Darin Selnick
Senior Advisor to the Secretary
September 1, 2018 – January 17, 2019

VOUCHER 1

Document Header Information

Document Type:

Voucher

Document

VCH19026007

101T96883

Name:

Onboarding - Official TDY - Trip from San Diego to

Travel Authorization

Number:

Trip Name:

Washington USD

TA Date:

10/31/18

Organization: **VAVACO 101 OFFICE OF THE** Currency: Current Status: PAID

SECRETARY

Purpose:

TID:

Title:

INFORMATION MEETING

Document

Onboarding - Official TDY - Trip from San Diego to Washington

Detail:

Type Code: **REGULAR TDY**

Traveler Profile

SELNICK, DARIN Scott Name:

Senior Advisor to the

Security Cl: Office Address: Office Phone:

202-390-5845

Home Address:

Alternate Address:

ID:

Organization:

Duty Station:

Card: EMAIL:

Cell Phone:

Home Phone:

Alternate Phone:

VAVACO 101 OFFICE OF THE SECRETARY

IBA HLDR NON EXEMPT DARIN.SELNICK@VA.GOV

Document Information

Trip Number: 1

Purpose:

Onboarding - Official TDY - Trip from San Diego to Washington

Itinerary Locations

From 10/21/18

10/26/18

Itinerary Location WASHINGTON, DC Purpose

INFORMATION MEETING

Per Diem Rates 251.00 / 76.00

Document Totals

Total Expenses: Reimbursable Expenses: Non-Reimbursable Expenses: Advance Applied: Net to Traveler:

Net to Government: Pay to Charge Card:

3,106.73 562.03 2,544.70

.00 562.03 2,544.70

.00

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|----------|----------------|
| Com. Carrier | 785.40 | .00 |
| Lodging-CBA | 1,734.64 | .00 |
| M&IE-Per Diem | 342.00 | .00 |
| Mileage | 45.78 | .00 |
| Misc Expense | 95.00 | .00 |
| Parking | 65.00 | .00 |
| Tips | 14.25 | .00 |
| Transxn Fees | 24.66 | .00 |
| Total Expenses: | 3,106.73 | .00 |

| A 200 CT | | |
|----------|---|---------|
| Trip | 1 | Details |

Reservations Summary

| The Individual Participant of Strain | A STATE OF THE RESERVE OF THE PARTY OF THE P | | | | |
|---|--|------------|----------|--------|-----|
| Reservation Type | Vendor | Ticket# | Location | Cost | 003 |
| COMM-CARR | United | 1004681904 | | 785.40 | |

Trip Itinerary

From: SAN-San Diego, CA (USA) (IntL. Apt) TO: IAD-Washington, DC (USA) (Dulles Apt)

Air

Sunday October 21, 2018

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Oct 21 United 2282 Duration: 4 Hours 49 Minutes Nonstop

San Diego, CA (USA) (IntL. Apt) 10/21/2018 12:40PM

Confirmation Number: GNDC6L

Flight Information

Distance 2247 miles

No Seat Assigned

Emissions 876.3 lbs of CO2

Cost 785.40 USD

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Oct 21 United 2282

San Diego, CA (USA) (IntL. Apt) 10/21/2018 12:40PM

Confirmation Number: GNDC6L

Duration: 4 Hours 49 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 10/21/2018 8:29PM

Washington, DC (USA) (Dulles Apt) 10/21/2018 8 29PM

Flight Information Distance 2247 miles

No Seat Assigned

Emissions 876.3 lbs of CO2

Cost 785.40 USD

Friday October 26, 2018

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Oct 26 United 2303

Washington, DC (USA) (Dulles Apt) 10/26/2018 5:35PM

Confirmation Number: GNDC6L

Duration: 5 Hours 16 Minutes Nonstop

San Diego, CA (USA) (IntL. Apt) 10/26/2018 7:51PM

Flight Information Distance 2247 miles

No Seat Assigned

Emissions 876.3 lbs of CO2

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Oct 26 United 2303

Washington, DC (USA) (Dulles Apt) 10/26/2018 5:35PM

Confirmation Number: GNDC6L

Duration: 5 Hours 16 Minutes Nonstop

San Diego, CA (USA) (IntL. Apt) 10/26/2018 7:51PM

Flight Information

Distance 2247 miles

No Seat Assigned

Emissions 876.3 lbs of CO2

Expenses

| Trip#: 1 | | Total Non-Per Diem Expenses: | 1,255.69 | Total Per Diem Expenses: | 1,851.04 |
|------------|-------------------------------|------------------------------|----------|--------------------------|----------|
| Date | Description | Category | Cost | Pay Method | Per Diem |
| 10/17/2018 | Travel Fee | Transxn Fees | 9.91 | CBA | |
| Comment: | OTRS Domestic-Intl w-Air-Rail | | | | |
| 10/21/2018 | Airline Flight | Com. Carrier | 785.40 | CBA | |
| 10/21/2018 | Lodging | Lodging-Per Diem | .00 | OTHER | • |
| 10/21/2018 | M&IE | M&IE-Per Diem | 57.00 | OTHER | • |
| 10/21/2018 | Terminal Mileage | Mileage | 22.89 | OTHER | |
| 10/22/2018 | Lodging - CBA | Lodging-CBA | 377.26 | CBA | • |
| 10/22/2018 | Hotel Taxes - CBA | Lodging-CBA | 56.40 | CBA | |
| 10/22/2018 | M&IE | M&IE-Per Diem | .00 | OTHER | |
| 10/22/2018 | Parking - Airport | Parking | 13.00 | OTHER | |
| 10/23/2018 | Lodging - CBA | Lodging-CBA | 377.26 | CBA | • |
| 10/23/2018 | Hotel Taxes - CBA | Lodging-CBA | 56.40 | CBA | |
| 10/23/2018 | M&IE | M&IE-Per Diem | 76.00 | OTHER | • |
| 10/23/2018 | Parking - Airport | Parking | 13.00 | OTHER | |
| 10/24/2018 | Lodging - CBA | Lodging-CBA | 377.26 | CBA | • |
| 10/24/2018 | Hotel Taxes - CBA | Lodging-CBA | 56.40 | CBA | |
| 10/24/2018 | M&IE | M&IE-Per Diem | 76.00 | OTHER | 1 |
| 10/24/2018 | Parking - Airport | Parking | 13.00 | OTHER | |
| 10/25/2018 | Lodging - CBA | Lodging-CBA | 377.26 | CBA | * |
| 10/25/2018 | Hotel Taxes - CBA | Lodging-CBA | 56.40 | CBA | 004 |
| 10/25/2018 | M&IE | M&IE-Per Diem | 76.00 | OTHER | • 004 |

| 10/25/2018 | Parking - Airport | Parking | 13.00 | OTHER | |
|------------|-----------------------|---------------|-------|-------|--|
| 0/26/2018 | M&IE | M&IE-Per Diem | 57.00 | OTHER | and the second second |
| 0/26/2018 | Terminal Mileage | Mileage | 22.89 | OTHER | |
| 0/26/2018 | TNC | Misc Expense | 95.00 | OTHER | |
| 0/26/2018 | Parking - Airport | Parking | 13.00 | OTHER | |
| 0/26/2018 | Tips - Transportation | Tips | 14.25 | OTHER | The State of the S |
| 0/31/2018 | TDY Voucher Fee | Transxn Fees | 14.75 | CBA | |

Per Diem Allowances

| Trip#: l | Total Per Diem Allowances: | 1,851.04 |
|--|----------------------------|----------|
| And in contrast of the Contras | | |

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|---|
| 10/21/2018 | 251.00/ 76.00 | 0.00 | 0.00 | 57.00 | 57.00 | D D D COM |
| 10/22/2018 | 251.00/76.00 | 377.26 | 377.26 | 0.00 | 0.00 | |
| 10/23/2018 | 251.00/ 76.00 | 377.26 | 377.26 | 76.00 | 76.00 | A. 19-22-1-23-1-3-2-3-2-3-2-3-2-3-2-3-2-3-2-3 |
| 0/24/2018 | 251.00/ 76.00 | 377.26 | 377.26 | 76.00 | 76.00 | |
| 10/25/2018 | 251.00/ 76.00 | 377.26 | 377.26 | 76.00 | 76.00 | |
| 10/26/2018 | 251.00/ 76.00 | 0.00 | 0.00 | 57.00 | 57.00 | |

Account Summary for the Selected Trip

| Org: VAVACO 101 OFFICE OF THE SECRETARY | Label: VA VACO 101 OSVA | Acct Code: 000000A0011010004 0142A1101 19/2172 3,106.73 |
|---|-------------------------|---|
| Expense Category: Com. Carrier | Fiscal Year: 2019 | Amount: 785.40 |
| Expense Category: Lodging-CBA | Fiscal Year: 2019 | Amount: 1,734.64 |
| Expense Category: M&IE-Per Diem | Fiscal Year: 2019 | Amount: 342.00 |
| Expense Category: Mileage | Fiscal Year: 2019 | Amount: 45.78 |
| Expense Category: Misc Expense | Fiscal Year: 2019 | Amount: 95.00 |
| Expense Category: Parking | Fiscal Year: 2019 | Amount: 65.00 |
| Expense Category: Tips | Fiscal Year: 2019 | Amount: 14.25 |
| Expense Category: Transxn Fees | Fiscal Year: 2019 | Amount: 24,66 |
| | | Total: 3,106.73 |

| Organization | Label | Accounting String | Payment Metho | d Amount |
|------------------------------------|------------------------|-------------------------------------|---------------|----------|
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | CBA | 2,544.7 |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | OTHER | 562.03 |
| Totals by Label | | | | |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA Total | 000000A0011010004 0142A1101 19/2172 | | 3,106.7 |
| Totals by Payment Method | | | | |
| | | | CBA Total | 2,544.7 |
| | | | OTHER Total | 562.03 |

Attachments Exist

| Date | Description | Cost |
|----------|-----------------------|----------|
| 10/21/18 | AIR Airline Flight | \$785.40 |
| 10/22/18 | Parking - Airport | \$13.00 |
| 10/23/18 | Parking - Airport | \$13.00 |
| 10/24/18 | Parking - Airport | \$13.00 |
| 10/25/18 | Parking - Airport | \$13.00 |
| 10/26/18 | TNC | \$95.00 |
| 10/26/18 | Parking - Airport | \$13.00 |
| 10/26/18 | Tips - Transportation | \$14.25 |

| Audits | | | 005 |
|------------|--------|--------|-----|
| Audit Name | Result | Reason | |

| ACTUALS EXIST | FAIL | LODGING ACTUALS EXIST Justification for actual expense must be included with this document. |
|------------------------------------|-------------------------|---|
| No. | Traveler Justification: | Lodging approved up to the 150% rate |
| ACTUAL NECESSARY 300 PERCENT | FAIL | Lodging actuals percentage between 150 and 900 Please ensure Approved Memorandum from Under Secretary of Your Administration or Deputy Secretary of Finance (for Staff Offices) is included in uploaded documentation. See VA Financial Policy Volume XIV - Travel, Chapter 2, Appendix F: Requesting 300 Percent Actual Expense, for more information. |
| | Traveler Justification: | Lodging approved up to the 150% rate |

| STATUS | DATE | TIME | SIGNATURE NAME | REASON |
|---|------------|------------|----------------|--------|
| CREATED | 10/31/2018 | 11:32AMEST | (b) (6) | |
| ALT SUBMITTED | 11/01/2018 | 9:26AMEST | V697 | |
| CERTIFIED | 11/01/2018 | 12:09PMEST | | |
| REVIEWED | 11/01/2018 | 12:21PMEST | 194 | |
| COMPLETE | 11/01/2018 | 1:25PMEST | | |
| PENDING | 11/01/2018 | 1:25PMEST | SYSUTILITY | |
| PAID | 11/01/2018 | 1:25PMEST | Userl, EAl | |
| SICNED DATE | | | | |
| SIGNED DATE | | | | |
| SIGNED DATE | | | | |
| SIGNED DATE Document Signatures | | | | |
| Document Signatures | | | | |
| Document Signatures Traveler/Preparer Name: | | | | |
| Document Signatures Traveler/Preparer Name; Traveler/Preparer Signature; | | | | |
| | | | | |

Document Summary

Trip Comments

Oct 21st was a personal day, so zero lodging was given. No M&IE on the 22nd since travel received it on the 21st which was a personal day. - Added Terminal mileage on the 21st and 26th, to and from HOR to San Diego airport. - Airport parking at the economy rate is \$13 a day. Traveler is reimbursed at that rate from Oct 22-26 (official days of travel only).

Document Status Details

Current Status: PAID Awaiting:

for Status:

Status to Apply

Travel Itinerary Page 1 of 2

Travel Itinerary

TRIP OVERVIEW

Trip Name: Onboarding - Official TDY - Trip from San Diego to Washington

Start Date: October 21, 2018 End Date: October 26, 2018

Created: October 15, 2018. (Modified: October 16, 2018)

Description: Onboarding - Official TDY - Trip from San Diego to Washington

Trip Purpose: INFORMATION MEETING
Agency Record Locator: 3RWCYS
Passengers: Darin.Scott Selnick
Total Estimated Cost: \$785.40 USD

Reservations must be approved and ticketed no later than: 10/19/2018 1:40 PM Eastern

The trip will be automatically cancelled if it is not approved before the deadline.

RESERVATIONS

Sunday, October 21, 2018



Flight San Diego, CA (SAN) to Washington, DC (IAD)

United 2282

Departure: 12:40 PM

Seat:21F 🚽

San Diego Intl Airport (SAN) Terminal:2 Duration: 4 hours, 49 minutes

Nonstop

GNDC6L rt (SAN) Status: Confirmed

Air Frequent Flyer Number: UA-(b) (6)

Confirmation:

Arrival: 08:29 PM

Washington Dulles Intl Airport (IAD)

Additional Details

Aircraft: Boeing 737-700

Distance: 2247 miles

E-Ticket

Emissions: 876.3 lbs CO₂

Cabin: Economy (Y)

Meal: Food for purchase

Friday, October 26, 2018



Flight Washington, DC (IAD) to San Diego, CA (SAN)

Travel Itinerary Page 2 of 2

United 2303

Departure: 05:35 PM

Seat:09E 🦼

Washington Dulles Intl Airport (IAD) Duration: 5 hours, 16 minutes

Nonstop

Confirmation: GNDC6L

Status: Confirmed Air Frequent Flyer Number:UA-(5) (6)

Arrival: 07:51 PM

San Diego Intl Airport (SAN)

Terminal:2

Additional Details

Aircraft: Boeing 737-900

E-Ticket

Emissions: 876.3 lbs CO₂

Cabin: Economy (S)

Distance: 2247 miles

Meal: Food for purchase

TOTAL ESTIMATED COST

Air

Airfare quoted amount: Taxes and fees:

\$704.19 USD \$81.21 USD

Total Estimated Cost:

\$785.40 USD

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

REMARKS

U05/WXV/35*C73

OLB-DEFAULT TRAVEL CLASS

U89/E2461312326

U22/VAVACO 101 OFFICE OF THE SECRETARY

U25/1006

U69/101T96883



Name: Selnick/Darin.Scott

Invoice # 401083 Ticket Number 016-7203581043 Account # V87520 Issue Date Wed, Oct 17, 2018 Booking ID 3RWCYS **Issuing Location WXV Booking Agent ID** ΧP Form of Payment Vixxxxxxxxxx Transaction Type **Electronic Ticket**

USD ==

Booking Currency

| Туре | Carrier Equip | Flight # / Class Fare Basis | Travel Dates | City - Airport | Time |
|----------|------------------------|--|------------------------------------|--|---------------|
| + | UNITED AIRLINES 73G | 2282 / Y YCAIAD Confirmation: GNDC6L | Sun, 10/21/2018 Sun, 10/21/2018 | Leave :: SAN DIEGO (SAN) Amve :: WASHINGTON-DLS (IAD) | 1240P 829P |
| . | UNITED AIRLINES 739 | 2303 / S SCAIAD Confirmation: GNDC8L | Fri, 10/26/2018 Fri, 10/26/2018 | Leave :: WASHINGTON-DLS (IAD) Arrive :: SAN DIEGO (SAN) | 535P 751P |

— Fee(s) —

| Description | Payment Date | Amount | Form of Payment | Reference # |
|-----------------------------|--------------|--------|------------------------------|----------------|
| Online Dom/Intl Air/Rail | 10/17/2018 | \$9.91 | VIxxxx <mark>(b) (6),</mark> | 066304 |

| - | Rem | ark(s) | — |
|---|-----|--------|----------|
|---|-----|--------|----------|

U22/Org Code: VAVACO 101 OFFICE OF THE SECRETARY U29/TA Number: 101T96883 U82/Govt Billing Code: OTRS

| Fare | \$704.19 |
|--------------------------------|----------|
| Tax | \$81.21 |
| Total Amount | \$785.40 |
| Amount Charged | \$785.40 |
| Air only indicated here | е. |
| Fee : Online Dom/Intl Air/Rail | \$9.91 |
| Air + Egg | \$70E 24 |

SAN UA WAS469.77UA SAN234.42USD704.19END UA ZPSANIAD XT 11.20AY9.00XF SAN4.5IAD4.5



815 14th Street NW • Washington, DC 20005 Phone (202) 783-7800 • Fax (202) 783-7801 Reservations www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

SELNICK, DARIN



Room Arrival Date Departure Date 924/K1 10/22/2018 5:13:00 PM 10/25/2018

Adult/Child Room Rate

1/0 377,26

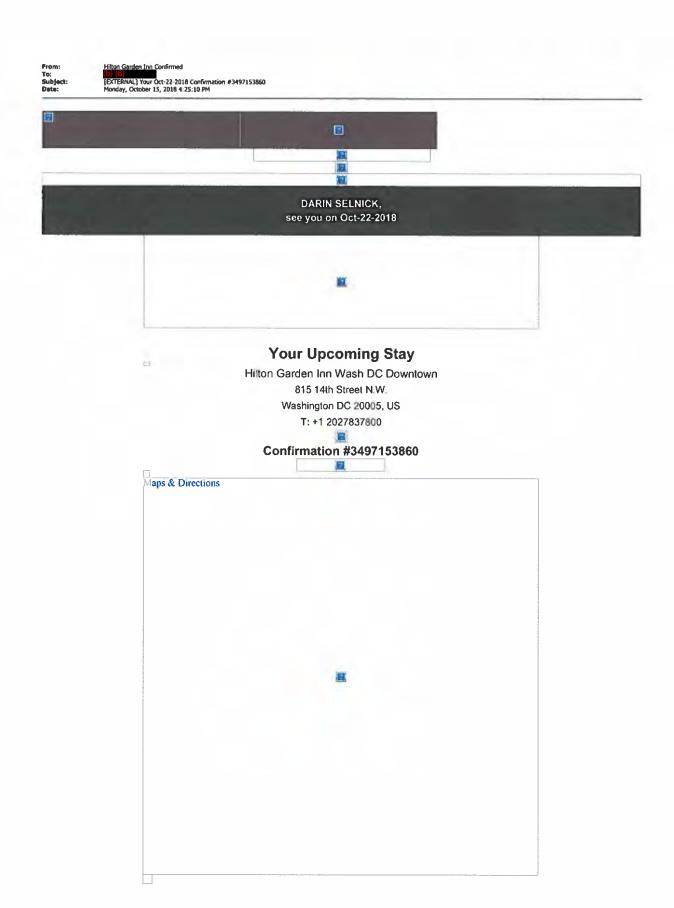
Rate Plan: HH # AL: Car: H3F (b) (6) SILVER

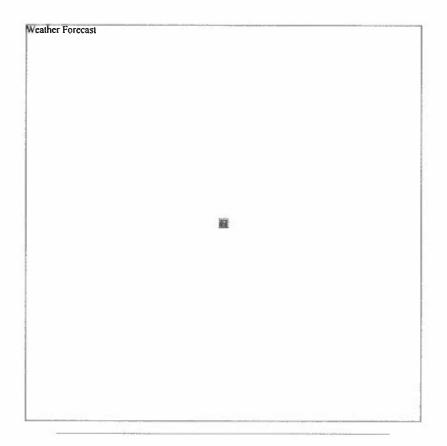
Confirmation Number: 3497153860

10/26/2018



| DATE | REFERENCE | DESCRIPTION | | AMOUNT | WALDOR! ASTORIA |
|---------------|------------------|---|--------------------------|--------------------|---------------------------|
| 0/22/2018 | 5030292 | GUEST ROOM | | \$377.26 | |
| 0/22/2018 | 5030292 | WASHINGTON, DC ROOM TAX | | \$56.40 | CONRAD |
| 0/23/2018 | 5031106 | GUEST ROOM | | \$377.26 | |
| 0/23/2018 | 5031106 | WASHINGTON, DC ROOM TAX | | \$56.40 | canopy |
| 0/24/2018 | 5031965 | GUEST ROOM I | ì | \$377.26 | 1 |
| 0/24/2018 | 5031965 | WASHINGTON, DC ROOM TAX | | \$56.40 | A |
| 0/25/2018 | 5032793 | GUEST ROOM | | \$377.26 | Hilton |
| 0/25/2018 | 5032793 | WASHINGTON, DC ROOM TAX | | \$56.40 | the states |
| W | 3332133 | "BALANCE" | | \$1,734.64 | |
| | | | Ì | | CURIO |
| | | osted within 72 hours of checkout. To chec | r vour eamings or book v | our next stay at M | ore than 5,000 hotels |
| Hitton Honor | s(R) stays are [| please visit Honora.com | Cydul callings of cools | | |
| STICL ICSOFTS | 100 000111111111 | DIGESO VISIT FIGURE | | | DOUBLETREE |
| | | | | | TAPESTRY |
| | | | | | EMBASSY SUITES |
| | | | | | Garden Inn |
| | | | | | (Hampton) |
| CCOUNT NO | <u> </u> | | DATE OF CILARGE | FOLIO NO/CHECK | NO |
| CCOOK! NO | | | | 992269 A | |
| ARD MENDER N | AME | 1 | AUTHORIZATION | IN | HOMEWOOD SUITES |
| STABLISHMENT | NO & LOCATION | CLIVETHING AL POTICIO IN IN SAMPLES CONTRACTOR CONTRACTOR | PURCHASES & SERVI | 25 | |
| | | | TAXES | | HOME |
| | | | TIPS & MISC | | Hilton Grand Vocations |
| ARD MEMBER'S | SIGNATURE | | TOTAL AMOUNT | | — Hilton |
| X | | | | | Little |





Your Room Information

1 KING BED

Rooms: 1 Guests: 1 Adult



Your Rate Information

HONORS SEMI-FLEX

| Rate Per Night: | |
|-------------------------------|-------------|
| Oct-22-2018 - Oct-26-2018 | 377.26 USE |
| Total for Stay per Room Rate: | 1509.04 USE |
| Taxes | 225.61 U\$E |
| Total for Stay | 1734.65 USE |
| | |
| | |
| | |
| | |

From: To:

Cc:

(b) (6) (b) (6)

Subject:

ject: RE: Requesting Approval for 150% Per Diem for Lodging - Selnick

Date: Monday, October 15, 2018 5:11:58 PM



Approved based on the information provided.

Thanks,

(b) (6)

(b) (6)

Director

Administrative Operations Office of the Secretary

202-461-(b) (6)

From:

Sent: Monday, October 15, 2018 1:58:49 PM

To: (b) (6

CC:

Subject: Requesting Approval for 150% Per Diem for Lodging - Selnick

(b) (6)

Requesting approval for lodging up to the 150% actual expense rate for the following:

Traveler: Darrin Selnick Location: Washington, DC

Dates: October 22-26, 2018 (4 nights) Purpose: Onboarding; official TDY

Reason: All hotels in the VACO downtown area are above per diem, ranging from \$377 to \$401 per night.

Attached:

- 1. Completed VA Form 0902, Actual Expense Per Diem Calculator.
- 2. Hotel Reservation

Standard lodging per diem rate: \$251.00150% per diem lodging rate: \$415.00

Current hotel rate: \$377.26

020510 ACTUAL EXPENSE AUTHORIZATION

A. Only VA officials delegated the authority may authorize an actual expense allowance for official travel for employees under their jurisdiction (FTR §301-11.301). In accordance with Appendix G, Delegation of Authority to Approve Actual Expense for Temporary Duty Travel, the SECVA has delegated to the following positions, the authority to approve actual expense when warranted:

 Travel Approving Officials may approve up to 150 percent actual expense. No further redelegation is authorized;

Department of Veterans Affairs

ACTUAL EXPENSE PER DIEM CALCULATOR

NOTE: Use this form to determine the maximum actual expense amounts that may be reimbursed for lodging based on authorization of 150% or 300% of the established per diem rate for the Temporary Duty (TDY) travel site.

INSTRUCTION: Enter the appropriate per diem amounts below, both lodging and M&IE, for the authorized TDY travel site. The maximum lodging amount that may be reimbursed at 150% and 300% will be automatically calculated. Lodging rates will be shown rounded to the next higher dollar.

Requests for increases in per diem must be approved in accordance with Vol XIV Ch. 2. Travel Per Diem, and this chapter also provides points of contact for questions.

| LODGING EXPENSE | M&IE EXPENSE | TOTAL LODGING AND M&IE EXPENSES | 150% MAXIMUM LODGING REIMBURSEMENT | 300% MAXIMUM LODGING REIMBURSEMENT |
|------------------|-----------------|------------------------------------|---------------------------------------|---------------------------------------|
| \$ 251.00 | \$ 76.00 | \$ 327.00 | \$ 415 | \$ 905 |

VA FORM 0902



How was your experience?



\$109.25

Custom Amount \$95.00

Purchase Subtotal \$95.00 Tip \$14.25

Total \$109.25

Jully,



Oct 26 2018 at 3:31 PM #50Bb Auth code: 01517C SAN DIEGO AIRPORT

RECEIFT HIZO

KIND OF PATHEN!
VISA

XXXXXXXXXXXXX

XXXXX 201

AUTH. CODE 021320

\$ 192.00

THEMAN TOU FOR YOUR VISIT

There are also long-term off-site parking facilities that charge as low as \$10 per day, offer advanced reservation online, and provide shuttle service to the terminals.

| Long-Term Off-Site W/ Shuttle | Rate |
|---|------|
| Per Day – Book Now! | \$10 |
| Terminal Lots 1 & 2 | Rate |
| Per Day | \$30 |
| Daily Parking (Long Term Lot on Harbor Drive) | Rate |
| Per Day | \$20 |
| Economy Parking (Economy Lot off Pacific Highway) | Rate |
| Per Day | \$13 |
| Valet Parking | Rate |
| Per Day | \$40 |

Short-Term SAN Parking

The San Diego Airport provides both Hourly and Daily parking areas near the terminals. Terminal Lots 1 & 2 are located right in front of each terminal entrance. If you are simply picking someone up or dropping them off here, the Hourly Parking is the perfect option, however if you need overnight parking, you should opt for either the Daily Parking or Economy Parking areas. See below for short-term parking rates.

| Hourly Parking (Terminal Lots 1 & 2) | Rate |
|--------------------------------------|--------|
| 0-30 Minutes | \$2.50 |
| 30-60 Minutes | \$6 |
| Each Additional 1.5 Hours | \$2 |

From:

Selnick, Darin

To: Subject:

RE: Final voucher approval Oct 21-26, 2018RE: Travel

Date:

Thursday, November 01, 2018 10:22:51 AM



Looks good. Yes approved.

Thanks

Darin

Darin Selnick Executive Consultant Office of the Secretary

Cell 202-

From:

Sent: Thursday, November 01, 2018 9:25 AM

To: Selnick, Darin < @va.gov>

@va.gov>

Subject: Final voucher approval Oct 21-26, 2018RE: Travel

Darin,

Attached is your final voucher and all receipts for your trip Oct 21-26, 2018. Can you please review and approve so I can submit it on your behalf.

- Oct 21st was a personal day, zero lodging was given.
- No M&IE on the 22nd since travel received it on the 21st which was a personal day.
- Added Terminal mileage on the 21st and 26th, to and from HOR to San Diego airport.
- Airport parking is only reimbursed at the economy rate of \$13 a day for the San Diego airport. Traveler is reimbursed at that rate from Oct 22-26 (official days of travel only).



From: Selnick, Darin

Subject: RE: Travel



Here are the receipts for my VA travel from Oct 22 26. I had some personal business on Sunday the 21st, so the VA travel starts on the 22nd.

The receipts include the hotel, which VA paid for, taxi, mileage from house to airport, and airport parking. Parking should be one day less than on the receipt.

For my trip next week I would prefer my Hotel to be to be by Court House Metro. A hotel I have used before that I think is available is Clarion Collection Hotel Arlington Court Suites. 1200 N, Courthouse Rd, Arlington VA.

Let me know if you have any questions.

Thanks

Darın

Darin Selnick
Executive Consultant
Office of the Secretary
Cell 202-

From: Selnick, Darin

Sent: Friday, October 26, 2018 1:31 PM

To: Ova.gov>

Subject: FW: Travel

Hi^{(b) (6)}

Here is what I sent to

My next trip to VACO will be November 5 - 8. Same locations departing San Diego on November 5 and arriving at Dulles.

Here are the flights on United Airlines I would like.

November 5 San UA 2282 at 12:45pm

November 8 - IAD - UA 2303 at 5:31pm

Same hotel would be great, Hilton Garden Inn on 14th and H.

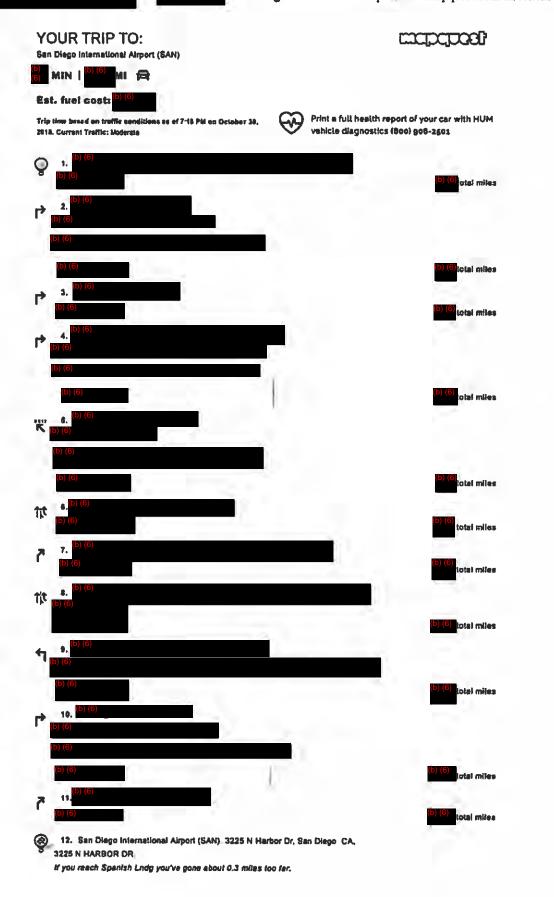
Thanks

From: To: Cc: Subject: RE: [EXTERNAL] Re: Travel Date: Thursday, October 11, 2018 5:17:17 PM Hello Thanks again for your assistance. per our discussion: Mr. Darin Selnick will be officially onboarded with the Department of Veterans Affairs on Tuesday, October 23, 2018. Therefore, we will need to bring him in on Monday, October 22, 2018. He wishes to travel on Sunday, October 21, 2018 (in which he will pay for his lodging) He will be traveling from San Diego, California, preferably between (8:00 am - 12 Noon) direct flight (United Airlines) to Dulles Airport Departure on Friday, October 26, 2018 preferably between (3:00 pm - 5:00 pm) from Dulles Airport (United Airlines) to San, Diego, California His United Airline frequent flyer is Mr. Selnick will be traveling TDY and will need a travel card as well. His cell number is if you need to speak with him Thank you, From: Darin Selnick (mailto: gmail.com) Sent: Thursday, October 11, 2018 4.50 PM To: @va.gov> Subject: Re: [EXTERNAL] Re: Travel Thanks for taking care of this. **Best** Darin On Thu, Oct 11, 2018 at 1:38 PM

I am calling you now.

I am currently in the office at (202) 461-(6) (6)

From: Darin Selnick [mailto: @gmail.com) Sent: Thursday, October 11, 2018 4:36 PM To: Syrek, Christopher D. (Chris) < @va.gov> Cc: < yog. sy Subject: [EXTERNAL] Re: Travel Thanks Chris whats your phone number so we can discuss the travel. My number is Darin Selnick On Thu, Oct 11, 2018 at 1:31 PM Syrek, Christopher D. (Chris) < (@va.gov> wrote: Darin, Copying on this email. We spoke today and she will help you with travel for next week. Thanks, Chris Christopher D. Syrek Deputy Chief of Staff U.S. Department of Veterans Affairs Washington, D.C. 20420 | (202)



the of sirections and maps in subject to our Term of the We don't generated accuracy, reals conditions or usability. You accurae all not of use

VOUCHER 2

Document Header Information

Document Type: Voucher Document Name: VCH19032291

Travel Authorization Number: 101T98619 Trip Name: Trip from San Diego to Washington - Nov 5-8, 2018

TA Date: 11/13/18

11/13/18 Currency: USD VAVACO 101 OFFICE OF THE SECRETARY Current Status: PAID

Organization: VAVACO 101 OFFICE OF THE SECRETARY Current Status: PAID
Purpose: INFORMATION MEETING Document Detail: Travel to Washington, DC - Nov 5-8, 2018

Type Code: REGULAR TDY

Traveler Profile

Name: SELNICK, DARIN Scott ID: b) (6)
TID: Organization: VAVACO 101 OFFICE OF THE SECRETARY

TID: Organization: VAVACO 101 OFFICE OF THE SECRETARY

Title: Senior Advisor to the Duty Station:

Security CI: Card: IBA HLDR NON EXEMPT
Office Address: , EMAIL: DARIN.SELNICK@VA.GOV

Office Phone: 202-390-5845 Cell Phone:

Home Address:
Alternate Address:
Alternate Phone:

Document Information

Trip Number: 1

Purpose: Travel to Washington, DC - Nov 5-8, 2018

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 11/05/18
 11/08/18
 WASHINGTON, DC
 INFORMATION MEETING
 181.00 / 76.00

Document Totals

 Total Expenses:
 1,827.16

 Reimbursable Expenses:
 510.52

 Non-Reimbursable Expenses:
 1,316.64

 Advance Applied:
 .00

 Net to Traveler:
 510.52

 Net to Government:
 1,316.64

 Pay to Charge Card:
 .00

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|----------|----------------|
| Com. Carrier | 785.40 | .00 |
| Lodging-CBA | 506.58 | 00. |
| M&IE-Per Diem | 266.00 | .00 |
| Mileage | 45.78 | .00 |
| Misc Expense | 127.60 | .00 |
| Parking | 52.00 | .00 |
| Tips | 19.14 | .00 |
| Transxn Fees | 24.66 | .00 |
| Total Expenses: | 1,827.16 | .00 |

Trip 1 Details

Reservations Summary

| Reservation Type | Vendor | Ticket# | Location | Cost |
|------------------|-------------|------------|---|--------|
| COMM-CARR | United | 1004719835 | | 785.40 |
| COMM-CARR | United | 1004719835 | 第一个时间的一个大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大 | .00 |
| LODGE | Independent | 1004719835 | Arlington, VA | 543.00 |

Trip Itinerary

From: SAN-San Diego, CA (USA) (IntL. Apt) TO: IAD-Washington, DC (USA) (Dulles Apt)

Monday November 05, 2018

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Nov 05 United 2282

San Diego, CA (USA) (IntL. Apt) 11/05/2018 12:45PM

Confirmation Number: IG54GR

Duration: 4 Hours 34 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 11/05/2018 8:19PM

Flight Information Distance 2247 miles No Seat Assigned

Emissions 876.3 lbs of CO2

Cost 785.40 USD

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Nov 05 United 2282

San Diego, CA (USA) (IntL. Apt) 11/05/2018 12:45PM

Confirmation Number: IG54GR

Duration: 4 Hours 34 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 11/05/2018 8:19PM

Flight Information Distance 2247 miles

No Seat Assigned

Emissions 876.3 lbs of CO2

Cost 785.40 USD

Hotel

Independent

2799 Jefferson Davis Hwy Arlington VA 22202 703-418-1234

Nov 05 Checking in: 11/05/2018

Checking out: 11/08/2018 Total Rate: 543.00 USD

Independent

2799 Jefferson Davis Hwy Arlington VA 22202 703-418-1234

Nov 05 Checking in: 11/05/2018

Checking out: 11/08/2018 Total Rate: 543.00 USD

Air

Thursday November 08, 2018

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Nov 08 United 2303

Washington, DC (USA) (Dulles Apt) 11/08/2018 5:31PM

Confirmation Number: IG54GR

Duration: 5 Hours 25 Minutes Nonstop

San Diego, CA (USA) (IntL. Apt) 11/08/2018 7:56PM

Flight Information Distance 2247 miles

No Seat Assigned

Emissions 876.3 lbs of CO2

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Nov 08 United 2303

Washington, DC (USA) (Dulles Apt) 11/08/2018 5:31PM

Confirmation Number: IG54GR

Duration: 5 Hours 25 Minutes Nonstop

San Diego, CA (USA) (IntL. Apt) 11/08/2018 7:56PM

Flight Information

Distance 2247 miles

No Seat Assigned

Emissions 876.3 lbs of CO2

Expenses

| Trip#: 1 | | Total Non-Per Diem Expenses: | 1,113.86 | Total Per Diem Expenses: | 713.30 |
|------------|-------------------------------|------------------------------|--|------------------------------|-----------------|
| Date | Description | Category | Cost | Pay Method | Per Diem |
| 10/31/2018 | Travel Fee | Transxn Fees | 9.91 | CBA | White Park Land |
| Comment: | OTRS Domestic-Intl w-Air-Rail | | The state of the s | and the second second second | |
| 11/05/2018 | Airline Flight | Com. Carrier | 785.40 | CBA | |
| 11/05/2018 | Lodging - CBA | Lodging-CBA | 174.60 | CBA | |
| Comment: | Conf Num: 16286966 Cmt: | | | | |
| 11/05/2018 | Hotel Taxes - CBA | Lodging-CBA | 23.14 | CBA | |
| 11/05/2018 | M&IE | M&IE-Per Diem | 57.00 | OTHER | |
| 11/05/2018 | Terminal Mileage | Mileage | 22.89 | OTHER | |
| 11/05/2018 | TNC | Misc Expense | 60.15 | OTHER | Control of the |
| 11/05/2018 | Parking - Airport | Parking | 13.00 | OTHER | - Inches |
| 11/05/2018 | Tips - Transportation | Tips | 9.02 | OTHER | |

| 11/06/2018 | Lodging - CBA | Lodging-CBA | 143.10 | CBA | |
|------------|-------------------------|---------------|--------|-------|--|
| Comment: | Conf Num: 16286966 Cmt: | | | | |
| 11/06/2018 | Hotel Taxes - CBA | Lodging-CBA | 18.96 | CBA | |
| 11/06/2018 | M&IE | M&IE-Per Diem | 76.00 | OTHER | Company of the Company |
| 11/06/2018 | Parking - Airport | Parking | 13.00 | OTHER | |
| 11/07/2018 | Lodging - CBA | Lodging-CBA | 129.60 | CBA | • |
| Comment: | Conf Num: 16286966 Cmt: | | | | |
| 11/07/2018 | Hotel Taxes - CBA | Lodging-CBA | 17.18 | CBA | |
| 11/07/2018 | M&IE | M&IE-Per Diem | 76.00 | OTHER | • |
| 11/07/2018 | Parking - Airport | Parking | 13.00 | OTHER | Calendary and the Control |
| 11/08/2018 | M&IE | M&1E-Per Diem | 57.00 | OTHER | |
| 11/08/2018 | Terminal Mileage | Mileage | 22.89 | OTHER | PROPERTY OF THE PARTY OF THE PA |
| 11/08/2018 | TNC | Misc Expense | 67.45 | OTHER | |
| 11/08/2018 | Parking - Airport | Parking | 13.00 | OTHER | |
| 11/08/2018 | Tips - Transportation | Tips | 10.12 | OTHER | |
| 11/13/2018 | TDY Voucher Fee | Transxn Fees | 14.75 | CBA | |

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 713.30

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 11/05/2018 | 181.00/ 76.00 | 174.60 | 174,60 | 57.00 | 57.00 | |
| 11/06/2018 | 181.00/ 76.00 | 143.10 | 143.10 | 76.00 | 76.00 | |
| 11/07/2018 | 181.00/ 76.00 | 129.60 | 129.60 | 76.00 | 76.00 | |
| 11/08/2018 | 181.00/ 76.00 | 0.00 | 0.00 | 57.00 | 57.00 | |

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY Label: VA VACO 101 OSVA Acct Code: 000000A0011010004 0142A1101 19/2172 1,827.16 Expense Category: Com. Carrier Fiscal Year: 2019 Amount: 785.40 Expense Category: Lodging-CBA Fiscal Year: 2019 Amount: 506.58 Expense Category: M&IE-Per Diem Fiscal Year: 2019 Amount: 266.00 Expense Category: Mileage Fiscal Year: 2019 Amount: 45.78 Expense Category: Misc Expense Fiscal Year: 2019 Amount: 127.60 Expense Category: Parking Fiscal Year: 2019 Amount: 52.00 Expense Category: Tips Fiscal Year: 2019 Amount: 19.14 Expense Category: Transxn Fees Fiscal Year: 2019 Amount: 24.66 Total:

| Organization | Label | Accounting String | Payment Metho | d Amount |
|------------------------------------|------------------------|-------------------------------------|---------------|----------|
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | CBA | 1,316.6 |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | OTHER | 510.52 |
| Totals by Label | | | | |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA Total | 000000A0011010004 0142A1101 19/2172 | | 1,827.1 |
| Totals by Payment Method | | | | |
| | | | CBA Total | 1,316.6 |
| | | | OTHER Total | 510.52 |

Attachments

Attachments Exist

Receipt Checklist Date Description Cost 11/05/18 AIR Airline Flight \$785.40 11/05/18 TNC \$60.15 11/05/18 Parking - Airport \$13.00 11/05/18 Tips - Transportation \$9.02 11/06/18 Parking - Airport \$13.00 11/07/18 Parking - Airport \$13.00

| 11/08/18 | TNC | \$67.45 |
|----------|-----------------------|---------|
| 11/08/18 | Parking - Airport | \$13.00 |
| 11/08/18 | Tips - Transportation | \$10.12 |

| Audits | | |
|------------------------------------|-------------------------|--|
| Audit Name | Result | Reason |
| ACTUAL NECESSARY 150 PERCENT | FAIL | Lodging actuals percentage between 1 and 150 In accordance with VA Travel Policy Volume XIV?" Chapter 2, justification for 150% actual expense is required. Briefly describe circumstances surrounding travel and need to authorize per diem in excess of the maximum locality per diem rate. Include comparative lodging, transportation, and other pertinent costs related to the justification. |
| | Traveler Justification: | Lodging was under the standard per diem rate. |
| ACTUALS EXIST | FAIL | LODGING ACTUALS EXIST Justification for actual expense must be included with this document. |
| | Traveler Justification: | Lodging was under the standard per diem rate. |

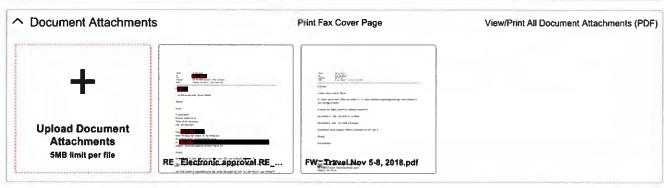
Document History 01/22/2019 Voucher: VCH19032291 Copyright 1989-2009 Concur Government Edition: Concur Inc. SELNICK, DARIN Scott SIGNATURE NAME STATUS DATE TIME REASON CREATED 11/13/2018 11:22AMEST ALT SUBMITTED 11/14/2018 11:46AMEST **CERTIFIED** 11/14/2018 1:50PMEST REVIEWED 11/15/2018 4:38AMEST COMPLETE 11/16/2018 1:40PMEST PENDING 11/16/2018 1:40PMEST SYSUILLIY PAID 11/16/2018 1:40PMEST Userl, EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

| Document Signatures | |
|------------------------------|--|
| Traveler/Preparer Name: | |
| Traveler/Preparer Signature: | |
| Date: | |
| Approver Name: | |
| Approver Signature: | |
| Date: | |

| 11/08/2018 | M&IE | M&IE-Per Diem | 57.00 OTHER | Yes |
|-------------------------------------|---|----------------------|----------------------------|-----|
| 11/08/2018 | Parking - Airport | Parking | 13.00 OTHER | |
| 11/08/2018 | Terminal Mileage | Mileage | 22.89 OTHER | |
| ▲ Travel mode does not match Travel | Authorization, Please verify for accura | icy. | | |
| | | | | |
| 11/08/2018 | Tips - Transportation | Tips | 10.12 OTHER | |
| 11/08/2018 | Tips - Transportation TNC | Tips Misc Expense | 10.12 OTHER 67.45 OTHER | |



| ^ Per | Dier | n Allow | ances Deta | ails | | | | | Tot | al Per Die | m Allov | vance: | 713.3 |
|---------|-------|---------|------------|---------------|--------------|--------------------|-----------|--------------|------|------------|---------|--------|-------|
| Details | Alert | Actions | Date | Per Diem Rate | Lodging Cost | Lodging Allowed | M&IE Cost | M&IE Allowed | Spec | В | L | D | Conf |
| ~ | | | 11/05/18 | 76.00 | 174.60 | 174.60 | 57.00 | 57.00 | Yes | | | | |
| ~ | | | 11/06/18 | 76.00 | 143.10 | 143.10 | 76.00 | 76.00 | Yes | | | | |
| ~ | | | 11/07/18 | 76.00 | 129.60 | 129.60 | 76.00 | 76.00 | Yes | | | | |
| ~ | | | 11/08/18 | 76.00 | 0.00 | 0.00 | 57.00 | 57.00 | | | | | |

| ^ A | Accounting Allocations Details | | | Accounting Total: 1,827 | | | |
|-------|--|------------------|-------------------------------------|-------------------------|----------------------|--|--|
| Alert | Organization | Label | Classification Code | Amount | Percent Allocated | | |
| | VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | 1,827.16 | 100.00 % | | |

| ↑ Totals and Travel Advances Details | Total Reimbursable: 51 | | |
|--------------------------------------|------------------------|--|--|
| Disbursement Type | Amount | | |
| Total Expenses | 1,827 16 | | |
| Non-Reimbursable Expenses | 1,31 | | |
| Advance Applied | 0. | | |
| Pay To Charge Card | 0.0 | | |
| Pay To Traveler | 510.52 | | |

Trip Comments Reduced the airport parking to the economy rate of \$13.00 a day.

| Document Status Details | Current Status: PAID | Awaiting: | for Status: |
|-------------------------|----------------------|-----------|-------------|
| Status to Apply | | | |



Name: Selnick/Darin.Scott

Invoice # 405867 **Ticket Number** 016-7204269685 Account # V87520 Issue Date Wed, Oct 31, 2018 Booking ID LVWV6S Issuing Location WXV **Booking Agent ID** ΧP Form of Payment VIXXXXXXXXXXXX Transaction Type **Electronic Ticket**

USD =

Booking Currency

| Туре | Carrier Equip | Flight # / Class Fare Basis | Travel Dates | City - Airport | Time |
|------|------------------------|--|------------------------------------|--|---------------|
| + | UNITED AIRLINES 752 | 2282 / S SCAIAD Confirmation: IG54GR | Mon, 11/05/2018 Mon, 11/05/2018 | Leave :: SAN DIEGO (SAN) Arrive :: WASHINGTON-DLS (IAD) | 1245P 819P |
| + | UNITED AIRLINES 739 | 2303 / Y YCAIAD Confirmation: IG54GR | Thu, 11/08/2018 Thu, 11/08/2018 | Leave :: WASHINGTON-DLS (IAD) Arrive :: SAN DIEGO (SAN) | 531P 756P |

— Fee(s) —

| Description | Payment Date | Amount | Form of Payment | Reference # |
|-----------------------------|-----------------|--------|--------------------|----------------|
| Online Dom/Intl Air/Rail | 10/31/2018 | \$9,91 | V(xxxx(b) (6), (5) | 098463 |

| Fare | \$704.19 |
|--------------------------------|----------|
| Tax | \$81.21 |
| Total Amount | \$785.40 |
| Amount Charged | \$785.40 |
| Air only indicated here | |
| Fee : Online Dom/Intl Air/Rail | \$9.91 |
| Air + Fee | \$795.31 |

SAN UA WAS234.42UA SAN469.77USD704.19END UA ZPSANIAD XT 11.20AY9.00XF SAN4.5IAD4.5

— Remark(s) —

U22/Org Code: VAVACO 101 OFFICE OF THE SECRETARY U29/TA Number 101T98619 U82/Govt Billing Code: OTRS



seinick, darin

000

000

Clarion Collection Hotel Arlington Court Suites (VA058)

1200 N. Courthouse Road Arlington, VA 22201 (703) 524-4000

GM.VA058@cholcehotels.com

Account: 619691461

Date: 11/8/18

Room: 318 LMILIT

Arrival Date: 11/5/18 Departure Date: 11/8/18

Check In Time: 11/5/18 9:09 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: bfowle

Total Balance Due: 0.00

| | | | Tatel baldings bas. 6.00 |
|-----------|-------------------|--|--------------------------|
| Post Date | Description | Comment | Amount |
| 11/5/18 | Room Charge | #318 selnick, darin | \$174.60 |
| 11/5/18 | State Tax | | \$10.48 |
| 11/5/18 | City / County Tax | | \$12.66 |
| 11/6/18 | Room Charge | #318 selnick, darin | \$143.10 |
| 11/6/18 | State Tax | | \$8.59 |
| 11/6/18 | City / County Tax | | \$10.37 |
| 11/7/18 | Room Charge | #318 selnick, darin | \$129.60 |
| 11/7/18 | State Tax | | \$7.78 |
| 11/7/18 | City / County Tax | | \$9.40 |
| 11/8/18 | Visa Payment | | (\$508.58) |
| | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | (4555,55) |

| Frotto du | many reports - Titles |
|-------------------|-----------------------|
| Room Charge | \$447.30 |
| State Tax | \$26.85 |
| City / County Tax | \$32.43 |
| Visa Payment | (\$506.58) |
| | Balance Due: 0.00 |

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card; I agree to pay the above total charge amount according to the card issuer agreement.



You could be earning free nights and other great newards. Join Choice Privileges today, at www.choiceprivileges.com.



Hyatt Hotels

[EXTERNAL] Hyatt Regency Crystal City at Reagan National Airport - Confirmation - Darin Selnick - 05-Nov-2018 - 16286966 Monday, October 29, 2018 2:29:29 PM

Your reservation is confirmed

Customer Service



Reservation Confirmation

Confirmation Number: 16286966



Hyatt Regency Crystal City at Reagan National Airport



2799 Jefferson Davis Highway Arlington, Virginia, 22202



+1 703 418 1234

Check-In

Date: Monday, November 05, 2018

Time 03:00 PM

Add to Calendar

Check-out

Date: Thursday, November 08,

2018

Time 12:00 PM

Manage Your Stay

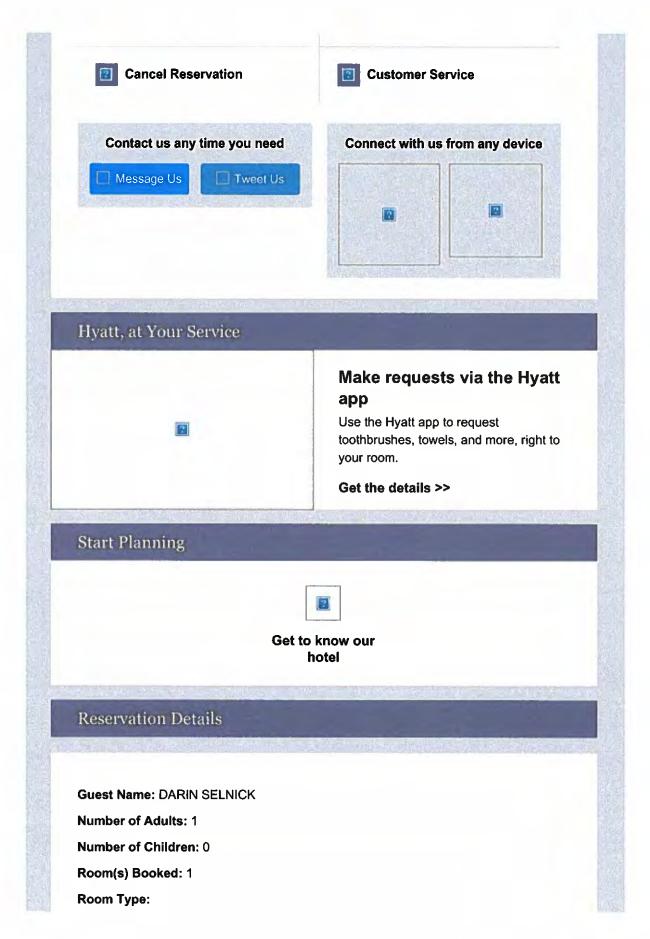
We look forward to welcoming you to our hotel. Please let us know if there is anything we can do to help you make the most of your time away.



Modify Reservation



Add Reservation



- 2 DOUBLE BEDS

Room Description:

City/Airport view:240 sq ft Located on floors 4 - 12

Nightly Rate per Room: November 5 - November 7 - 181.00 US DOLLARS

Type of Rate: FEDERAL GOV RTE*

Rate Information: Federal US Govt employees only with active I.D. at check-in. 1RM

per Govt emp Rate is eligible to earn points and tier credit.

Additional Tax, Fees & Service Charges:

OCCUPANCY TAX: 7.25%

SALES TAX: 6.00%

CANCELLATION POLICY:

72HRS PRIOR TO CHECKIN TO AVOID 1NT FEE

Effective January 1, 2018, reservations confirmed or changed by World of Hyatt Explorist or Globalist members can be cancelled up to 24 hours before the hotel check-in time when the hotel's cancellation period stated above is not more than 48 hours. This 24-hour cancellation period benefit is not valid for stays at Hyatt Residence Club or Miraval resorts. It also does not apply: (i) to prepaid or non-refundable rates; (ii) when the cancellation period stated above is more than 48 hours; or (iii) for reservations booked at corporate negotiated or group contract rates. This benefit is based on a member's tier status at the time of cancellation. The hotel check-in time is stated above, and the cancellation windows are based on the hotel's local time.

Changes to the dates of stay, number of guests per room or number of rooms confirmed will be subject to current pricing which may be different than previously confirmed rates. Taxes and fees are subject to change based on dates of stay and local jurisdiction.

At Hyatt, the welfare and safety of our guests and colleagues is a top priority. It is Hyatt's practice to enter any occupied guest room at a minimum of once within a 24- hour period, even if a guest has requested privacy. Appropriate efforts are made to provide advance notice to the registered guest before entering an occupied guest room.

Earning World of Hyatt points and tier credit is subject to World of Hyatt complete Terms and Conditions.

World of Hyatt Credit Card

Earn up to 60,000 Bonus Points with the World of Hyatt Credit Card.

Learn More >>



Reservation Details

Parking Lot:

Terminal 2 Parking Plaza

Reservation Number:

C2664

Parking Entry:

09:30:00 AM on Monday, 05 November 2018

Parking Exit:

09:00:00 PM on Thursday, 08 November

2018

Name:

Mr Darin Selnick

License Plate:





Payment Details

Credit Card Number:

(b) (6), (b) (5)

Price:

\$68.00



Directions

Terminal 2 Parking Plaza

Parking Plaza Address: 3707 N. Harbor Drive San Diego, CA 92101-1040 *****Please note that this is for a daily rate. Reservations are always charged for a minimum of 24 hours, no matter how short your stay. Reservations are prohibited for persons using a space for less than 3.5 hours.?*****

If approaching from downtown, on North Harbor Drive, take a right onto Airport Terminal Road at Harbor Island Dr. If approaching from Point Lorna, on North Harbor Drive, take a left at Spanish Landing onto Airport Terminal Road.

Be sure to bring a printed copy of your email confirmation a with you (or have it ready on your phone) so that you can scan your QR code. You'll also need the code to exit the lot, so don't toss or delete your email until after you've exited the parking plaze.

Flights

Parking

Shop

Dine

Services

Stay Connected







There are also long-term off-site parking facilities that charge as low as \$10 per day, offer advanced reservation online, and provide shuttle service to the terminals.

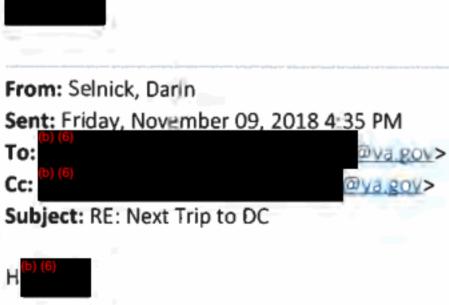
| Long-Term Off-Site W/ Shuttle | Rate |
|---|-------------------|
| Per Day – Book Now! | \$10 |
| Terminal Lots 1 & 2 | Rate |
| Per Day | \$30 |
| Daily Parking (Long Term Lot on Harbor Drive) | Rate |
| Per Day | \$20 |
| Economy Parking (Economy Lot off Pacific Highway) | Rate |
| Per Day | \$13 ¹ |
| Valet Parking | Rate |
| Per Day | \$40 |

Short-Term SAN Parking

The San Diego Airport provides both Hourly and Daily parking areas near the terminals. Terminal Lots 1 & 2 are located right in front of each terminal entrance. If you are simply picking someone up or dropping them off here, the Hourly Parking is the perfect option, however if you need overnight parking, you should opt for either the Daily Parking or Economy Parking areas. See below for short-term parking rates.

| Hourly Parking (Terminal Lots 1 & 2) | Rate |
|--------------------------------------|--------|
| 0-30 Minutes | \$2.50 |
| 30-60 Minutes | \$6 |
| Each Additional 1.5 Hours | \$2 |

From: Selnick, Darin To: Cc: RE: Electronic approval RE: Next Trip to DC Subject: Date: Tuesday, November 13, 2018 9:35:35 PM Voucher is approved, please submit. Thanks Darin Darin Selnick **Executive Consultant** Office of the Secretary Cell 202 From: Sent: Tuesday, November 13, 2018 3:04 PM To: Selnick, Darin < va.gov> @va.gov> Cc: (ฏva.gov>; Subject: Electronic approval RE: Next Trip to DC Darin, Attached is your voucher for the Nov 5-8 trip to Washington, DC. The airport parking rate was reduced to the economy rate of \$13 a day. Let me know if you approve the voucher and for me to submit on your behalf.



Here are my receipts for this week trip, Nov 5 8.

PASSENGER COPY

DAT, INC. 703-572-8294 TAXI CAB 142

11/05/18 Date: 16287 Trip ID: 08:36PM Starti 38.953,-77.44 09108PM Endi 38.887,-77.08 24.70mi Dist \$57.50 Parel \$2.65 Extrasi \$9.02 Tip: \$69.17 Total:

Signature

CCI

Tran: Auth: 022844 02793C

EFFECTIVE 1/1/2017 AIRPORT FEE: \$2.65

PASSENGER COPY

CUSTOMER SERVICE CALL 703-661-8230

ELECTRONIC SIGNATURE

YELLOW CAB CO. 282 544 1212

FASSENGER COPY CREDIT SALE

| UNEL | If I SHITE |
|---------------|--------------------|
| HERCHANT IU: | 88728868302193 |
| TERHINAL IO: | E268831548 |
| | 57159 |
| DRIVER IO: | K781 |
| CABNUHEER | |
| DATE | 11/08/2918 |
| START TIME | 14:53 |
| END TIME | 15:48 |
| RES, HUNBER | 2243465A |
| NES, NUMBER | 1 |
| PASSNUMBER: | 2316546 |
| IRI PNUNBER: | (b) (6) |
| DISTANCE: | (5) (6) |
| RATE 1 | |
| FARE: | \$ 87. 28 |
| EXTRA: | \$ 8,25 |
| TIP | \$ 16, 12 |
| | \$ 77-57- |
| TOTAL. | (b) (6), (b) |
| VISA NUMBER. | Banka. |
| AUTHNUMBER: | 041004 |
| ENTRY HETHOD: | CONTACT CHIP |
| ATD: | A8888688831618 |
| APPL HAHE | CHASE VISA |
| | BBCB |
| ATC: | DE588784E6778249 |
| AC: | DE2001 D4E01 10540 |
| | |

RETAIN THIS COPY FOR STATEMENT VERIFICATION

DEHV COMPLAINTS LINES TTY 711 PH 855-484-4968 dfhv dc gov



Like of directions and maps is subject to our <u>Ferms of line</u>. We den't guarantee accuracy route conditions of weahility. You examine on righ at use

VOUCHER 3

Document Header Information

Document Type:

Voucher

Travel Authorization

1019T0743

Number:

TA Date: Organization:

12/03/18 VAVACO 101 OFFICE OF THE

SECRETARY

Purpose:

SPECIAL MISSION

Document

Currency:

Current Status:

Trip Name:

Nov 26-29, 2018 - Washington, DC trip for meetings

Washington

USD

PAID

Document Name: VCH19040912

Detail:

Type Code: **REGULAR TDY**

Traveler Profile

Name:

SELNICK, DARIN Scott

TID: Title:

Senior Advisor to the

202-390-5845

Security Cl:

Office Address: Office Phone:

Home Address:

Alternate Address:

ID:

Organization:

Duty Station:

Card:

EMAIL: Cell Phone:

Home Phone:

Alternate Phone:

VAVACO 101 OFFICE OF THE SECRETARY

IBA HLDR NON EXEMPT DARIN.SELNICK@VA.GOV

Nov 26-29, 2018 - Trip from Los Angeles to

Document Information

Trip Number: 1

Purpose:

Nov 26-29, 2018 - Washington, DC trip for meetings

Itinerary Locations

11/26/18

Itinerary Location 11/29/18 WASHINGTON, DC Purpose

SPECIAL MISSION

Per Diem Rates 181.00 / 76.00

Document Totals

Total Expenses: 1,672.76 Reimbursable Expenses: 559.52 Non-Reimbursable Expenses: 1,113.24 Advance Applied: .00 Net to Traveler: 559.52 Net to Government: 1,113.24 Pay to Charge Card: .00

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|----------|----------------|
| Com. Carrier | 464.40 | .00 |
| Lodging-CBA | 624.18 | .00 |
| M&IE-Per Diem | 266.00 | .00 |
| Mileage | 101.38 | |
| Misc Expense | 134.47 | .00 |
| Parking Parking | 48.00 | |
| Tips | 9.67 | .00 |
| Transxn Fees | 24.66 | .00 |
| Total Expenses: | 1,672.76 | .00 |

Trip 1 Details

Reservations Summary

| Reservation Type | Vendor | Ticket# | Location | Cost |
|------------------|--------|------------|--|------------|
| COMM-CARR | United | 1004761439 | | 464.40 041 |
| COMM-CARR | United | 1004761439 | 是是自己的特别的。 第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十 | .00 |

LODGE Independent 1004761439 Washington, DC,DC 543.00

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: IAD-Washington, DC (USA) (Dulles Apt)

Air

Monday November 26, 2018

LAX-Los Angeles Internat to IAD-Washington, DC (USA)

Nov 26 United 653 Duration: 4 Hours 41 Minutes Nonstop

Los Angeles International (Usa) 11/26/2018 12:45PM Washington, DC (USA) (Dulles Apt) 11/26/2018 8:26PM Confirmation Number: B5P8HG

Communation Number: B31 6110

Flight Information
Distance 2281 miles
Emissions 889.6 lbs of CO2

No Seat Assigned Cost 464.40 USD

LAX-Los Angeles Internat to IAD-Washington, DC (USA)

Nov 26 United 653 Duration: 4 Hours 41 Minutes Nonstop

Los Angeles International (Usa) 11/26/2018 12:45PM Washington, DC (USA) (Dulles Apt) 11/26/2018 8:26PM

Confirmation Number: B5P8HG

Flight Information
Distance 2281 miles Emissions 889.6 lbs of CO2

No Seat Assigned Cost 464.40 USD

Hotel

Independent

815 14th St NW Washington, DC DC 20005 202-783-7800

Nov 26 Checking in: 11/26/2018 Checking out: 11/29/2018

Total Rate: 543.00 USD

Total Rate. 343,00 Q.

Independent

815 14th St NW Washington, DC DC 20005 202-783-7800

Nov 26 Checking in: 11/26/2018 Checking out: 11/29/2018
Total Page: 543 00 USD

Total Rate: 543,00 USD

Air

Thursday November 29, 2018

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

Nov 29 United 208 Duration: 5 Hours 46 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 11/29/2018 7:02PM Los Angeles International (Usa) 11/29/2018 9:48PM

Confirmation Number: B5P8HG

Flight Information
Distance 2281 miles Emissions 889.6 lbs of CO2

No Seat Assigned

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

Nov 29 United 208 Duration: 5 Hours 46 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 11/29/2018 7:02PM Los Angeles International (Usa) 11/29/2018 9:48PM Confirmation Number: B5P8HG

Flight Information
Distance 2281 miles Emissions 889.6 lbs of CO2

No Seat Assigned

Expenses

| Lrip#: I | | Total Non-Per Diem Expenses: | 863.76 | Total Per Diem Expenses: | 809.00 |
|------------|-------------------------------|------------------------------|--------|--------------------------|----------|
| Date | Description | Category | Cost | Pay Method | Per Diem |
| 11/21/2018 | Travel Fee | Transxn Fees | 9.91 | CBA | |
| Comment: | OTRS Domestic-Intl w-Air-Rail | | | | |
| 11/26/2018 | Airline Flight | Com. Carrier | 464.40 | CBA | |
| 11/26/2018 | Lodging - CBA | Lodging-CBA | 181.00 | CBA | • |
| Comment: | Conf Num: 3506486561 Cmt: | | | | |
| 11/26/2018 | Hotel Taxes - CBA | Lodging-CBA | 27.06 | CBA | |
| 11/26/2018 | M&IE | M&IE-Per Diem | 57.00 | OTHER | • 042 |
| 11/26/2018 | Terminal Mileage | Mileage | 50.69 | OTHER | |

| 11/26/2018 | Taxi | Misc Expense | 64.47 | OTHER | |
|------------|---------------------------|---------------|--------|-------|--------------|
| 11/26/2018 | Parking - Airport | Parking | 12.00 | OTHER | |
| 11/26/2018 | Tips - Transportation | Tips | 9.67 | OTHER | |
| 11/27/2018 | Lodging - CBA | Lodging-CBA | 181.00 | CBA | * |
| Comment: | Conf Num: 3506486561 Cmt: | | | | |
| 11/27/2018 | Hotel Taxes - CBA | Lodging-CBA | 27.06 | CBA | |
| 11/27/2018 | M&IE | M&IE-Per Diem | 76.00 | OTHER | • |
| 11/27/2018 | Parking - Airport | Parking | 12.00 | OTHER | |
| 11/28/2018 | Lodging - CBA | Lodging-CBA | 181.00 | CBA | |
| Comment: | Conf Num: 3506486561 Cmt: | | | | |
| 11/28/2018 | Hotel Taxes - CBA | Lodging-CBA | 27.06 | CBA | A CONTRACTOR |
| 11/28/2018 | M&IE | M&IE-Per Diem | 76.00 | OTHER | • |
| 11/28/2018 | Parking - Airport | Parking | 12.00 | OTHER | |
| 11/29/2018 | M&IE | M&IE-Per Diem | 57.00 | OTHER | • |
| 11/29/2018 | Terminal Mileage | Mileage | 50.69 | OTHER | |
| 11/29/2018 | Taxi | Misc Expense | 70.00 | OTHER | |
| 11/29/2018 | Parking - Airport | Parking | 12.00 | OTHER | |
| 12/03/2018 | TDY Voucher Fee | Transxn Fees | 14.75 | CBA | |

Per Diem Allowances

| The second secon | | |
|--|----------------------------|--------|
| Trip#: 1 | Total Per Diem Allowances: | 809 00 |

| | | 1100 | 7 1 411 1 | MAN O | 24450 141 1 | |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
| 11/26/2018 | 181.00/76.00 | 181.00 | 181,00 | 57.00 | 57.00 | |
| 11/27/2018 | 181.00/ 76.00 | 181.00 | 181.00 | 76.00 | 76.00 | |
| 11/28/2018 | 181.00/ 76.00 | 181.00 | 181.00 | 76.00 | 76,00 | |
| 11/29/2018 | 181.00/ 76.00 | 0.00 | 0.00 | 57.00 | 57.00 | |

Account Summary for the Selected Trip

| Org: VAVACO 101 OFFICE OF THE SECRETARY | Label: VA VACO 101 OSVA | Acct Code: 000000A0011010004 0142A1101 19/2172 1,672.76 |
|---|-------------------------|---|
| Expense Category: Com. Carrier | Fiscal Year: 2019 | Amount: 464.40 |
| Expense Category: Lodging-CBA | Fiscal Year: 2019 | Amount: 624.18 |
| Expense Category: M&IE-Per Diem | Fiscal Year: 2019 | Amount: 266.00 |
| Expense Category: Mileage | Fiscal Year: 2019 | Amount: 101.38 |
| Expense Category: Misc Expense | Fiscal Year: 2019 | Amount: 134.47 |
| Expense Category: Parking | Fiscal Year: 2019 | Amount: 48.00 |
| Expense Category: Tips | Fiscal Year: 2019 | Amount: 9.67 |
| Expense Category: Transxn Fees | Fiscal Year: 2019 | Amount: 24.66 |
| | | Total: 1,672.76 |
| | | |

| Organization | Label | Accounting String | Payment Metho | d Amount |
|------------------------------------|------------------------|-------------------------------------|--|----------|
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | The state of the s | 1,113.2 |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | OTHER | 559.52 |
| Totals by Label | | | | |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA Total | 000000A0011010004 0142A1101 19/2172 | | 1,672.7 |
| Totals by Payment Method | | | | |
| | | | CBA Total | 1,113.2 |
| | | | OTHER Total | 550 52 |

Attachments

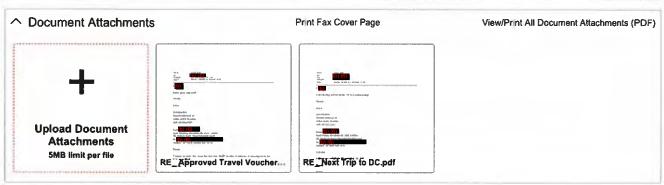
Attachments Exist

| Receipt Checklist | | |
|-------------------|-----------------------|------------------------|
| Date | Description | Cost |
| 11/26/18 | AIR Airline Flight | \$464.40 |
| 11/26/18 | Taxi | \$64.47 |
| 11/26/18 | Parking - Airport | \$12.00 ₀₄₃ |
| 11/26/18 | Tips - Transportation | \$9.67 |

| 11/27/18 | Parking - Airport | | | \$12.00 | |
|-------------------------------|--------------------------|--|--|--|------------------------------------|
| 11/28/18 | Parking - Airport | | and the females will be a | \$12.00 | |
| 11/29/18 | Taxi | | | \$70.00 | |
| 11/29/18 | Parking - Airport | | | \$12.00 | |
| Audits | | | | | |
| Audit Name | | Resul | | Reason | |
| | | | | | |
| Document History 01/24/ | 2010 Vanshavi VCI | J10040012 | | | E SALVE LACE |
| | | | EVALUE DADING | (b) (6) | |
| Copyright 1989-2009 Con | | A LINE OF A STREET OF THE PARTY | The state of the s | A STATE OF THE PARTY OF THE PAR | 57.60 |
| STATUS CREATED | DATE | TIME | SIGNATURE NAME | | REASON |
| ALT SUBMITTED | 12/03/2018 12/03/2018 | 9:54AMEST | THE STATE OF THE S | | State of the state of the state of |
| CERTIFIED | 12/03/2018 | 12:16PMEST 12:13PMEST | 2.01 | | |
| REVIEWED | 12/04/2018 | 6:13AMEST | | CHANGE CONTROL OF THE PARTY OF | AND PERSONS ASSESSED. |
| COMPLETE | 12/06/2018 | 8:23AMEST | | | STATE OF THE PROPERTY. |
| PENDING | 12/06/2018 | 8:23AMEST | SYSUTILITY | THE PARTY OF THE P | Text as year at several |
| PAID | 12/06/2018 | 8:23AMEST | Userl, EAI | | USSE CHEST |
| I certify that the electronic | | | · | | |
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| SIGNED DATE | | | | | |
| | | | | | |
| Document Signatures | | | | | |
| Fraveler/Preparer Name: | | | | | |
| Traveler/Preparer Signature: | | CARLES A STREET | | | |
| Date: | | | | | |
| Approver Name: | Part of the second | | | | |
| Approver Signature | | | | A STATE OF THE PARTY OF THE PAR | |
| Date: | | | | 超回图 医多类性 医水质性的 | |

Document Summary Page 2 of 2

| 11/29/2018 | M&IE | M&IE-Per Diem | 57.00 OTHER | Yes |
|------------|-------------------|---------------|-------------|-----|
| 11/29/2018 | Parking - Airport | Parking | 12.00 OTHER | |
| 11/29/2018 | Тахі | Misc Expense | 70.00 OTHER | |
| 11/29/2018 | Terminal Mileage | Mileage | 50.69 OTHER | |
| 12/03/2018 | TDY Voucher Fee | Transxn Fees | 14.75 CBA | |



| ^ Per | Dien | n Allow | ances Dela | a s | | | | | To | tal Per Die | m Allo | wance | : 809.0 |
|---------|-------|---------|------------|---------------|--------------|--------------------|-----------|--------------|------|-------------|--------|-------|---------|
| Details | Alert | Actions | Date | Per Diem Rate | Lodging Cost | Lodging Allowed | M&IE Cost | M&IE Allowed | Spec | В | L | D | Conf |
| ~ | | | 11/26/18 | 76.00 | 181.00 | 181.00 | 57.00 | 57.00 | | | | | |
| ~ | | | 11/27/18 | 76.00 | 181.00 | 181.00 | 76.00 | 76.00 | | | | | |
| ~ | | | 11/28/18 | 76.00 | 181.00 | 181.00 | 76.00 | 76.00 | | | | | |
| ~ | | | 11/29/18 | 76.00 | 0.00 | 0.00 | 57.00 | 57.00 | | | | | |

| ^ A | counting Allo | cations Details | | Accounting | Total: 1,672.76 |
|-------|--|------------------|-------------------------------------|------------|----------------------|
| Alert | Organization | Labet | Classification Code | Amount | Percent Allocated |
| | VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | 1,672.76 | 100.00 % |

| ↑ Totals and Travel Advances Details | Total Reimbursable: 559,52 |
|--------------------------------------|----------------------------|
| Disbursement Type | Amount |
| Total Expenses | 1,672 76 |
| Non-Reimbursable Expenses | 1,113.24 |
| Advance Applied | 0.00 |
| Pay To Charge Card | 0 00 |
| Pay To Traveler | 559 52 |

Trip Comments Traveling to Washington, DC for meetings. Reduced taxi tip on the 26th to the 15% rate of the fare. \$9.67, LAX airport economy parking rate is \$12 per day. Submitting on behalf of traveler, DAR

| Document Status Details | Current Status: PAID | Awaiting: | for Status: |
|-------------------------|----------------------|-----------|-------------|
| Status to Apply | | | |



Name: Selnick/Darin.Scott

Transaction Type Booking Currency Electronic Ticket

USD E

| Туре | Carrier Equip | Flight # / Class Fare Basis | Travel Dates | City - Airport | Time |
|------|------------------------|---|------------------------------------|--|---------------|
| + | UNITED AIRLINES 752 | 653 / Y YCAIAD Confirmation: B5P8HG | Mon, 11/26/2018 Mon, 11/26/2018 | Leave :: LOS ANGELES (LAX) Arrive :: WASHINGTON-DLS (IAD) | 1245P 826P |
| + | UNITED AIRLINES 739 | 208 / Y YCAIAD Confirmation: 85P8HG | Thu, 11/29/2018 Thu, 11/29/2018 | Leave :: WASHINGTON-DLS (IAD) Arrive :: LOS ANGELES (LAX) | 702P 948P |

— Fee(s) —

| Description | Payment Date | Amount | Form of Payment | Reference # |
|-----------------------------|--------------|--------|-----------------------|----------------|
| Online Dom/Intl Air/Rail | 11/21/2018 | \$9.91 | Vlxxx(b) (6), (b) (5) | 023553 |

| Art Foo | \$A7A 74 |
|------------------------------|----------|
| Fee Online Dom/Intl Air/Rail | \$9.91 |
| Air only indicated here | |
| Amount Charged | \$464.40 |
| Total Amount | \$464.40 |
| Tax | \$58.82 |
| Fare | \$405.58 |

LAX UA WAS202.79UA LAX202.79USD405.58END UA ZPLAXIAD XT 11.20AY9 00XF LAX4.5IAD4.5

— Remark(s) —

U22/Org Code: VAVACO 101 OFFICE OF THE SECRETARY U29/TA Number: 1019T0743 U82/Govt Billing Code: OTRS



815 14th Street NW • Washington, DC 20005 Phone (202) 783-7800 • Fax (202) 783-7801 Reservations www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

SELNICK, DARIN



Room Arrival Date Departure Date

1409/Q2 11/26/2018 9:54:00 PM 11/29/2018

Adult/Child Room Rate

1/0 181.00

Rate Plan: HH # AL: Car:



Confirmation Number: 3506488561

11/29/2018



| DATE | | | | | WK |
|---|-----------------|---|---|-------------------------------|---|
| | REFERENCE | DESCRIPTION | | TAUOMA | WALDORF ASTORIA |
| | | | | | Empt. |
| 11/26/2018 | 5057686 | GUEST ROOM | | \$181.00 | CO.110.10 |
| 11/26/2018 | 5057686 | WASHINGTON, DC ROOM TAX | | \$27.06 | CONRAD |
| 11/27/2018 | 5058306 | GUEST ROOM | | \$181.00 | |
| 11/27/2018 | 5058306 | WASHINGTON, DC ROOM TAX | | \$27.06 | canopy |
| 11/28/2018 | 5059031 | GUEST ROOM | | \$181.00 | 11.04-10 |
| 11/28/2018 | 5059031 | WASHINGTON, DC ROOM TAX | | \$27.06 | (A) |
| 11/29/2018 | 5059413 | VS(b) (6), (b) | | (\$624.18) | Hilton |
| | | *BALANCE** | | \$0.00 | Marrier of party and a series of the series |
| 1170 | | and within 10 hours of shockers. To shockers | | years and along at more trans | S S S S S S CLRIO |
| Histon Honor | B(H) Stays are | osted within 72 hours of checkout. To check | your earnings or book | your next stay at more dist | 1 3'000 totals |
| and resons | n 100 countries | please visit Horiois Com | 4 | 7' | |
| | | | | | DOUBLETNEE |
| | | | | | TAPESTRY COLLECTION |
| | | | | | EMBASSY SUITES |
| | | | | | |
| | | | | | Garden farvien |
| | | | | | Garden Entr |
| ACCOUNT NO. | | | DATE OF CHARGE | FOLIO NO /CHECK NO | Garden Garden Inry |
| .ccount но. VS <mark>(b) (6), (</mark> b | | | DATE OF CHARGE 11/29/2018 | FOLIO NO/CHECK NO 996809 A | Garden Inty |
| VS (b) (6), (b | LAKE DARIN | | | | (Hanaday) |
| VS (6), (6), (6), (6), (6), (6), (6), (6), | | SOT AND COMMENT ACRES OF BY THAT ANY THE CARLI MALOGE PAR FATMENT | 11/29/2018 | 996809 A | HOMEWOOD SHIFTED |
| VS (6), (6), (6), (6), (6), (6), (6), (6), | | STY AND COMMANY ASSESSED BY TO AMEN'S THE CARLO BUILDING PAR PATHOLYT | 11/29/2018 AUTHORIZATION 082719 | 996809 A | (Hanaday) |
| (1) (2) | | RUT AND CORMAINT ACRES DO TO AMENOT THE CARLI BURGUES PAR PARMENT | 11/29/2018 AUTHORIZATION 082719 PURCHASES & SERVE | 996809 A | HOMEWOOD SHIFTED |

LAX RIRPORT LOT P 7 1 MORLD HAY LOS RIGELES: CA. 96945-5883 318-646-2911

Sale

(b) (6), 20000000000000(b) (5) VISA

Entry Method: Chip

Total: \$

120.00

11/29/18 Inv #: 000000118 22:34:38 Appr Code: 83152C

Appred: Online

CHASE VISA AID: AGGGGGGGGG1818

TVR: 66 50 60 88 88 88 TSJ: F8 66

Customer Coay THANK YOU! Mashington Flyer Text Checker Airport Text Dulles Int'l Airport 763-572-TAXI

Ceb# 437 Driver# 63239 11/26/2018 9:51:20 PM

TRIP ID:

15785823

START: END:

11/26/2618 9:17:65 PM 11/26/2618 9:58:32 PM

DISTANCE:

28.5 mi

Flagfall Fare Extras

\$3, 58 \$58, 32

Airport Fee Tolls \$8.89 \$2.65

Subtotel

\$8. 88 \$84. 47

Tip Card Charged

\$9. 75 \$74. 22

Approval

Card No Entry Hode **********(b) (6), (b) (5) ENVContact

Auth ID 83322C

MID 324027155897 TID 89870352

Noda

Isayer

AID TVR

IAD TSI F888 ARC 88

VISA CREDIT
Thank you and call again.

788-853-8894 ********************



LAX Parking Information and Real-Time Parking Statistics



Parking Rates

NOTE: Parking rate listed are subject to change. Please check rates posted at the entrance to each parking lot before entering. Fees include 10% Los Angeles City Parking Occupancy Tax. Most major credit cards are accepted, including Visa, Master Card, American Express, Discover, and Union Pay.

Central Terminal Area Parking Structures



Terminal Area parking structure are available for dropping off and picking up passengers, overnight trips, and extended stays.

\$3.00 for the first hour or fraction thereof \$2.00 each 30 minutes or fraction thereof after the first hour \$30 maximum for each 24 hours

Economy Parking Lot C



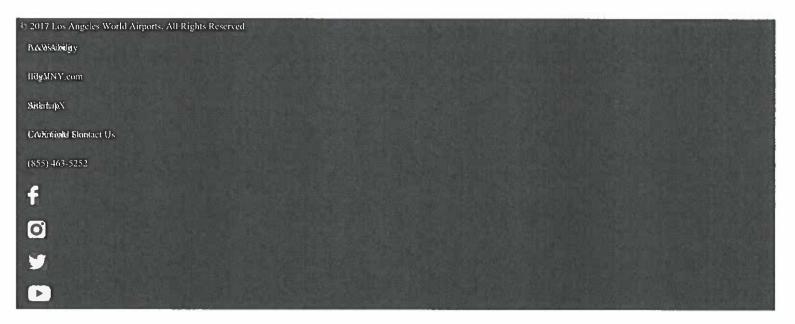


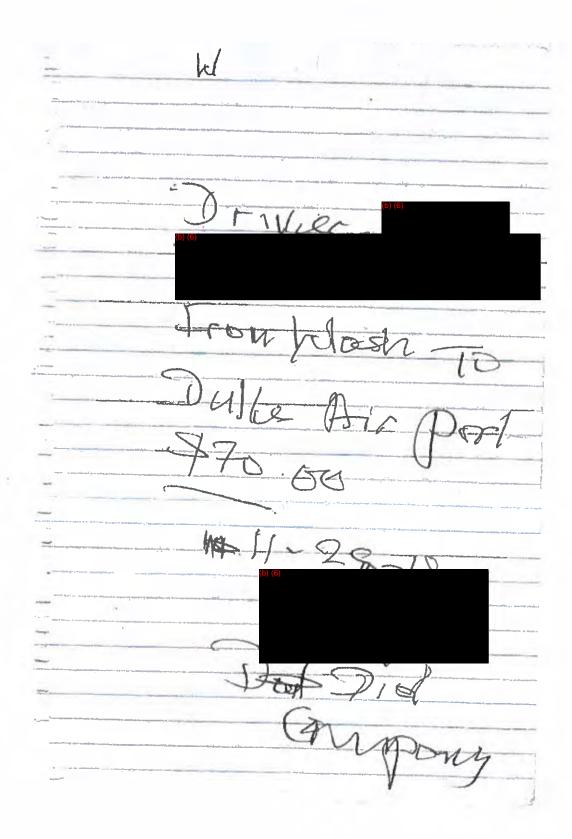
(96th Street and Sepulveda Boulevard)

LAX Shuttle – Lot C provides frequent, free transport to and from Lot C and the Central Terminal Area, stopping conveniently at each Terminal.

\$4 for the first hour or fraction thereof \$4 for each additional hour or fraction thereof \$12 maximum for each 24 hours

LAX WiFi





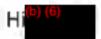
From: To: Selnick, Darin (b) (6)

Subject:

RE: Travel Voucher Nov 26-29

Date:

Monday, December 03, 2018 3:11:05 PM



Looks good, approved.

Thanks

Darin

Darin Selnick Executive Consultant Office of the Secretary

Cell 202

From (b) (6)

Sent: Monday, December 03, 2018 1:44 PM

To: Selnick, Darin < @va gov>
Cc: (b) (6)

@va gov>

Subject: RE: Travel Voucher Nov 26 29

Darin,

Please review the voucher for Nov 26-29 and let me know if you approve for me to submit.



From: Selnick, Darin

Sent: Saturday, December 01, 2018 5:48 PM
To: DVa.gov

Subject: Travel Voucher Nov 26 29



Attached are my receipts for my Nov 26-29 travel. I had one taxi driver whos charge card machine was not working, so I paid cash and he hand wrote a receipt.

Thanks



mathathas.

YOUR TRIP TO:

Los Angeles International Airport (LAX)

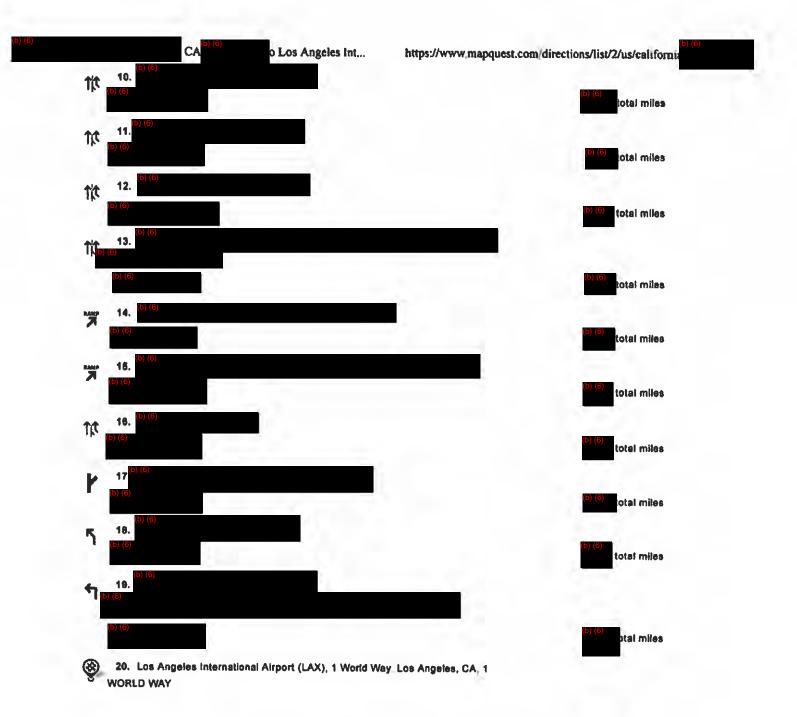


Yrip time based on traffic conditions as of 2:25 PM on December 1, 2016. Current Yraffic: Light



Print a full health report of your car with HUM vehicle diagnostics (800) go6-2501





Use of directions and maps is subject to our Terms of Use. We don't guarantee accuracy, route conditions or usability. You assume all risk of use



Book a hotel tonight and save with some great deals!

(1-877-577-5766)



Car trouble mid-trip? MapQuest Roadside Assistance is here:

(1-888-461-3625)

Traveling To Los Angeles, California?

Compare travel deals on these sites:

priceline*

VOUCHER 4

Document Header Information

Document Type: Voucher Document Name: VCH19045752

Travel Authorization Number:1019T1413 Trip Name: Dec 2-7 Trip from San Diego to Washington

TA Date: 12/12/18 Currency: USD Organization: VAVACO 101 OFFICE OF THE SECRETARYCurrent Status: PAID

Purpose: OTHER Document Detail: Dec 2-7, 2018 - trip from San Diego to Washington, DC

Type Code: REGULAR TDY

Traveler Profile

Name: SELNICK, DARIN Scott ID: (b) (6)

TID: Organization: VAVACO 101 OFFICE OF THE SECRETARY

Duty Station:

Security CI: Card: IBA HLDR NON EXEMPT

Office Address: , EMAIL: DARIN.SELNICK@VA.GOV
Office Phone: 202-390-5845 Cell Phone:

Home Address:
Alternate Address:

Alternate Address:

Alternate Address:

Alternate Phone:

Alternate Phone:

Document Information

Trip Number: 1

Purpose: Dec 2-7, 2018 - trip from San Diego to Washington, DC

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 12/02/18
 12/07/18
 WASHINGTON, DC
 OTHER
 181.00 / 76.00

Document Totals

 Total Expenses:
 2,458.33

 Reimbursable Expenses:
 688.57

 Non-Reimbursable Expenses:
 1,769.76

 Advance Applied:
 .00

 Net to Traveler:
 310.59

 Net to Government:
 1,769.76

 Pay to Charge Card:
 377.98

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|----------|----------------|
| Com. Carrier | 532.40 | .00 |
| Lodging-CBA | 1,212.70 | .00 |
| M&IE-Per Diem | 418.00 | .00 |
| Mileage | 45.78 | .00 |
| Misc Expense | 137.20 | .00 |
| Parking | 78.00 | .00 |
| Tips | 9.59 | .00 |
| Transxn Fees | 24.66 | .00 |
| Total Expenses: | 2,458.33 | .00 |

Trip 1 Details

Reservations Summary

| Reservation Type | Vendor | Ticket# | Location | Cost |
|------------------|-------------|------------|-------------------|----------|
| COMM-CARR | United | 1004776657 | | 532.40 |
| COMM-CARR | United | 1004776657 | | .00 |
| LODGE | Independent | 1004776657 | Washington, DC,DC | 1,055.00 |

056

Trip Itinerary

From: SAN-San Diego, CA (USA) (IntL. Apt) TO: IAD-Washington, DC (USA) (Dulles Apt)

Air

Sunday December 02, 2018

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Dec 02 United 2282

San Diego, CA (USA) (IntL. Apt) 12/02/2018 1:00PM

Confirmation Number: MQ9SP7

Duration: 4 Hours 38 Minutes Nonstop

Duration: 4 Hours 38 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 12/02/2018 8:38PM

Washington, DC (USA) (Dulles Apt) 12/02/2018 8:38PM

Flight Information Distance 2247 miles

Emissions 876.3 lbs of CO2 No Seat Assigned

Cost 532,40 USD

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Dec 02 United 2282

San Diego, CA (USA) (IntL. Apt) 12/02/2018 1:00PM

Confirmation Number: MQ9SP7

Flight Information Distance 2247 miles

No Seat Assigned

Emissions 876.3 lbs of CO2

Cost 532.40 USD

Hotel

Independent

1522 K St NW Washington, DC DC 20005 202-830-1900

Dec 02 Checking in: 12/02/2018

Checking out: 12/07/2018

Total Rate: 1,055.00 USD

Independent

1522 K St NW Washington, DC DC 20005 202-830-1900

Dec 02 Checking in: 12/02/2018

Checking out: 12/07/2018 Total Rate: 1,055.00 USD

Air

Friday December 07, 2018

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Dec 07 United 2303

Washington, DC (USA) (Dulles Apt) 12/07/2018 5:35PM

Confirmation Number: MQ9SP7

Duration: 5 Hours 22 Minutes Nonstop

San Diego, CA (USA) (IntL. Apt) 12/07/2018 7:57PM

Flight Information Distance 2247 miles

No Seat Assigned

Emissions 876.3 lbs of CO2

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Dec 07 United 2303

Washington, DC (USA) (Dulles Apt) 12/07/2018 5:35PM

Confirmation Number: MQ9SP7

Duration: 5 Hours 22 Minutes Nonstop

San Diego, CA (USA) (IntL. Apt) 12/07/2018 7:57PM

Flight Information

Distance 2247 miles No Seat Assigned

Emissions 876.3 lbs of CO2

Expenses

| Trip#: 1 | | Total Non-Per Diem Expenses: | 985.33 | Total Per Diem Expenses: | 1,473.00 |
|------------|-------------------------------|------------------------------|--------|--------------------------|------------|
| Date | Description | Category | Cost | Pay Method | Per Diem |
| 11/28/2018 | Travel Fee | Transxn Fees | 9.91 | CBA | |
| Comment: | OTRS Domestic-Intl w-Air-Rail | | | | |
| 12/02/2018 | Airline Flight | Com. Carrier | 532.40 | CBA | |
| 12/02/2018 | Lodging - CBA | Lodging-CBA | 211.00 | СВА | • |
| Comment: | Conf Num: 1779687201 Cmt; | | | | |
| 12/02/2018 | Hotel Taxes - CBA | Lodging-CBA | 31.54 | CBA | |
| 12/02/2018 | M&IE | M&IE-Per Diem | 57.00 | OTHER | |
| 12/02/2018 | Terminal Mileage | Mileage | 22.89 | OTHER | |
| 12/02/2018 | Taxi | Misc Expense | 63.93 | IBA | |
| 12/02/2018 | Parking - Airport | Parking | 13.00 | IBA | 057 |
| 12/02/2018 | Tips - Transportation | Tips | 9.59 | IBA | ATTACATION |

| ate | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | | M&IE Allowed | | D Conf% |
|------------|-------------------------|--|------------------|--|--------|--------------|------------|-----------------------|
| Γrip#: 1 | Total Per Diem / | Allowances | | | | | 1,473.00 | |
| Per Diem A | | | | | | | | |
| | | | | | | | | |
| 2/12/2018 | TDY Voucher Fee | Tra | ansxn Fees | - Commence of the Commence of | 14.75 | CBA | | |
| 2/07/2018 | Parking - Airport | | rking | | 13.00 | IBA | | |
| 2/07/2018 | Taxi | Action with the Land Committee of the Co | sc Expense | PART CONTROL OF THE PART OF TH | 73.27 | IBA | | |
| 12/07/2018 | Terminal Mileage | the second secon | leage | | 22.89 | OTHER | | Property of |
| 12/07/2018 | M&IE | of the same of the same | &IE-Per Diem | | 57.00 | OTHER | | • |
| 12/06/2018 | Parking - Airport | | rking | | 13.00 | IBA | | |
| 12/06/2018 | M&IE | | &IE-Per Diem | | 76.00 | OTHER | | • |
| 12/06/2018 | Hotel Taxes - CBA | Lo | dging-CBA | | 31.54 | CBA | | |
| Comment: | Conf Num: 1779687201 Cm | t; | | | | | | |
| 12/06/2018 | Lodging - CBA | Lo | dging-CBA | | 211.00 | CBA | | 17 · 19 64 |
| 12/05/2018 | Parking - Airport | Par | rking | | 13.00 | IBA | | |
| 12/05/2018 | M&IE | M | &IE-Per Diem | | 76.00 | OTHER | | |
| 12/05/2018 | Hotel Taxes - CBA | Lo | dging-CBA | | 31.54 | CBA | | |
| Comment: | Conf Num: 1779687201 Cm | ti. | 1. W. St. V. 45. | The first of the | | | | |
| 12/05/2018 | Lodging - CBA | Lo | dging-CBA | | 211.00 | CBA | | |
| 12/04/2018 | Parking - Airport | Par | rking | 7-140-1-6 | 13.00 | IBA | | |
| 12/04/2018 | M&IE | M | &IE-Per Diem | | 76.00 | OTHER | | |
| 12/04/2018 | Hotel Taxes - CBA | Lo | dging-CBA | | 31.54 | CBA | A STATE OF | THE STATE OF STATE OF |
| Comment: | Conf Num: 1779687201 Cm | t: | | | | | | |
| 12/04/2018 | Lodging - CBA | Lo | dging-CBA | | 211.00 | CBA | | |
| 12/03/2018 | Parking - Airport | Pa | rking | | 13.00 | IBA | | |
| 12/03/2018 | M&IE | | &IE-Per Diem | | 76.00 | OTHER | | 124 34 36 |
| 12/03/2018 | Hotel Taxes - CBA | Lo | dging-CBA | | 31.54 | CBA | | |
| Comment: | Conf Num: 1779687201 Cm | t - | | | | | 国 和 国 国 | J C. 1 |
| 2/03/2018 | Lodging - CBA | LU | dging-CBA | | 211.00 | CDA | | - |

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------------|---------------|--|-----------------------|------------------|--------------|-------------|
| 12/02/2018 | 181.00/76.00 | 211.00 | 211.00 | 57.00 | 57.00 | |
| 12/03/2018 | 181.00/ 76.00 | 211.00 | 211.00 | 76.00 | 76.00 | |
| 12/04/2018 | 181.00/76.00 | 211.00 | 211.00 | 76.00 | 76.00 | |
| 12/05/2018 | 181.00/ 76.00 | 211.00 | 211.00 | 76.00 | 76.00 | |
| 12/06/2018 | 181.00/76.00 | 211.00 | 211.00 | 76.00 | 76.00 | |
| 12/07/2018 | 181.00/ 76.00 | 0.00 | 0.00 | 57.00 | 57.00 | |
| Advance of Fr | | Cannot print del | ault advance form. | | | |
| Advance of Funds | | The state of the s | n other authorization | for cash advance | | |

| Account Summary for the Selected Trip | | |
|---|-------------------------|---|
| Org: VAVACO 101 OFFICE OF THE SECRETARY | Label: VA VACO 101 OSVA | Acct Code: 000000A0011010004 0142A1101 19/2172 2,458.33 |
| Expense Category: Com. Carrier | Fiscal Year: 2019 | Amount: 532.40 |
| Expense Category: Lodging-CBA | Fiscal Year: 2019 | Amount: 1,212.70 |
| Expense Category: M&IE-Per Diem | Fiscal Year: 2019 | Amount: 418.00 |
| Expense Category: Mileage | Fiscal Year: 2019 | Amount: 45.78 |
| Expense Category: Misc Expense | Fiscal Year: 2019 | Amount: 137.20 |
| Expense Category: Parking | Fiscal Year: 2019 | Amount: 78.00 |
| Expense Category: Tips | Fiscal Year: 2019 | Amount: 9.59 |
| Expense Category: Transxn Fees | Fiscal Year: 2019 | Amount: 24.66 |
| | | Total: 2,458.33 |

| Organization | Label | Accounting String | Payment Method | Amount |
|------------------------------------|------------------------|-------------------------------------|----------------|----------|
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | CBA | 1,769.76 |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | IBA | 224.79 |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | OTHER | 463.78 |
| Totals by Label | | | | |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA Total | 000000A0011010004 0142A1101 19/2172 | | 2,458.33 |
| Totals by Payment Method | | | | |
| | | | CBA Total | 1.769.76 |

Attachments

SIGNED DATE

Attachments Exist

| Receipt Checklist | | | | |
|-------------------|-----------------------|----------|--|--|
| Date | Description | Cost | | |
| 12/02/18 | AIR Airline Flight | \$532.40 | | |
| 12/02/18 | Taxi | \$63.93 | | |
| 12/02/18 | Parking - Airport | \$13.00 | | |
| 12/02/18 | Tips - Transportation | \$9.59 | | |
| 12/03/18 | Parking - Airport | \$13.00 | | |
| 12/04/18 | Parking - Airport | \$13.00 | | |
| 12/05/18 | Parking - Airport | \$13.00 | | |
| 12/06/18 | Parking - Airport | \$13.00 | | |
| 12/07/18 | Taxi | \$73.27 | | |
| 12/07/18 | Parking - Airport | \$13.00 | | |

| Audits | | |
|---|----------------------------|--|
| Audit Name | Result | Reason |
| NECESSARY 150 justification for 150% actual expense is required. Briefly describe circumstances surrounding travel a PERCENT authorize per diem in excess of the maximum locality per diem rate. Include comparative lodging, t | | Lodging actuals percentage between 1 and 150 In accordance with VA Travel Policy Volume XIV?" Chapter 2, justification for 150% actual expense is required. Briefly describe circumstances surrounding travel and need to authorize per diem in excess of the maximum locality per diem rate. Include comparative lodging, transportation, and other pertinent costs related to the justification. |
| | Traveler Justification: | Lodging is up to 150% per diem. |
| ACTUALS EXIST | FAIL | LODGING ACTUALS EXIST Justification for actual expense must be included with this document. |
| | Traveler Justification: | Lodging is up to 150% per diem. |

| STATUS | DATE | TIME | SIGNATURE NAME | REASON |
|---------------|------------|------------|----------------|--------|
| CREATED | 12/12/2018 | 6:50AMEST | (b) (6) | |
| | 12/13/2018 | 7:29AMEST | | |
| | 12/13/2018 | 7:31AMEST | | |
| ALT SUBMITTED | 12/13/2018 | 7:47AMEST | | |
| CERTIFIED | 12/14/2018 | 7:10AMEST | | |
| REVIEWED | 12/14/2018 | 7:15AMEST | | |
| COMPLETE | 12/14/2018 | 10:10AMEST | | |
| PENDING | 12/14/2018 | 10:10AMEST | SYSUTILITY | |
| PAID | 12/14/2018 | 10:10AMEST | Userl, EAI | |

I certify that the electronic signatures listed above are valid and on file

| THE RESERVE AND ADDRESS OF THE PARTY OF THE | |
|---|--|
| Document Signatures | |
| Traveler/Preparer Name: | |

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Date:

Document Summary Page 3 of 3

| Amount |
|----------|
| 2,458.33 |
| 1,769.76 |
| 0.00 |
| 377.98 |
| 310.59 |
| |

Trip Comments

- Lodging is up to the 150% per diem rate, see approval attached. - The hotel was charged on the CBA card and concur does not have a listed expense for "Lodging 150% - CBA" - Sent \$153.19 to IBA card to cover meals. - Submitting on behalf of traveler, DAR

| Document Status Details | Current Status: PAID Awaiting: | for Status: |
|-------------------------|--------------------------------|-------------|
| Status to Apply | | |



Name: Selnick/Darin.Scott

Invoice # Ticket Number 413959 016-7205454905

Account #

V87520 Wed, Nov 28, 2018

Booking ID Issuing Location 33HHHI WXV

Booking Agent ID
Form of Payment VIXXXXXXXXXX

Transaction Type Booking Currency

Electronic Ticket
USD

| Туре | Carrier Equip | Flight # / Class Fare Basis | Travei Dates | City - Airport | Time |
|------|------------------------|--|------------------------------------|--|--------------|
| + | UNITED AIRLINES 320 | 2282 / S SCAIAD Confirmation: MQ9SP7 | Sun, 12/02/2018 Sun, 12/02/2018 | Leave :: SAN DIEGO (SAN) Arrive :: WASHINGTON-DLS (IAD) | 100P 838P |
| + | UNITED AIRLINES 752 | 2303 / S SCAIAD Confirmation: MQ9SP7 | Fri, 12/07/2018 Fri, 12/07/2018 | Leave :: WASHINGTON-DLS (IAD) Arrive :: SAN DIEGO (SAN) | 535P 757P |

SAN4.5IAD4.5

— Fee(s) —

| Description | Payment Date | Amount | Form of Payment | Reference # |
|-----------------------------|-----------------|--------|--------------------|----------------|
| Online Dom/Intl Air/Rail | 11/28/2018 | \$9.91 | Vixxxx (b) (6), | 031945 |

| Fare | \$468.84 |
|--------------------------------|----------|
| Tax | \$63.56 |
| Total Amount | \$532.40 |
| Amount Charged | \$532.40 |
| Air only indicated here. | |
| Fee : Online Dom/Intl Air/Rail | \$9.91 |

Air + Fee \$542.31
SAN UA WAS234.42UA SAN234.42USD468.84END UA ZPSANIAD XT 11.20AY9.00XF

— Remark(s) —

U22/Org Code: VAVACO 101 OFFICE OF THE SECRETARY U29/TA Number 1019T1413 U82/Govt Billing Code: OTRS



Hyatt Place DC Downtown K Street 1522 K Street, NW Washington, DC 20005 Tel: 202-830-1900 dcdowntown.place.hyatt.com

INVOICE

Darin Selnick 810 Vermont Ave Nw Washington DC 20420 **United States**

Confirmation No.

1779687201

Group Name

Room No.

Arrival

12-02-18

Departure

Folio Window 1

12-07-18

1,212,70

Enlin No

| Date | Description | | | Charges | Credits |
|----------|------------------|--------------------------------|---|----------|---------|
| 12-02-18 | Accommodation | | | 211.00 | |
| 12-02-18 | Occupancy Tax #1 | | | 31.54 | |
| 12-03-18 | Accommodation | | | 211.00 | |
| 12-03-18 | Occupancy Tax #1 | | | 31.54 | |
| 12-04-18 | Accommodation | | | 211.00 | |
| 12-04-18 | Occupancy Tax #1 | | | 31.54 | |
| 12-05-18 | Accommodation | | | 211.00 | |
| 12-05-18 | Occupancy Tax #1 | | | 31.54 | |
| 12-06-18 | Accommodation | | | 211.00 | |
| 12-06-18 | Occupancy Tax #1 | we can provide a series of the | ga William and a second a second and a second a second and a second a second and a second and a second and a | _31.54 | |
| | | Total | | 1,212.70 | 0.00 |

Balance

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership:

XXXXXX

Bonus Codes: **Qualifying Nights:**

5

Eligible Spend: 0.00 Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH USI

Thank you for choosing Hyatt Place Washington DC/White House. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to: Hyatt Place Washington DC/White House 1522 K Street, NW Washington, D.C., USA, 20005

From: To: Subject: RE: Approval for lodging up to 150% per diem actual expense - Washington, DC December 2-7, 2018 Monday, November 26, 2018 11:08:15 AM Date: Approved based on the information provided. Thank you, From: Sent: Monday, November 26, 2018 10:27 AM To: Dva.gov> @va.gov> Cc: @va.gov> @va.gov>; @va.gov> **Subject:** FW: Approval for lodging up to 150% per diem actual expense - Washington, DC December 2-7, 2018 Good morning

Just checking in for approval.



From: Rinchack, Diane Sent: Tuesday, November 20, 2018 11:29 AM To: @va.gov>: @va.gov @va.gov> Subject: Approval for lodging up to 150% per diem actual expense - Washington, DC December 2-7, 2018

Good morning,

Requesting written approval for claiming lodging up to 150% per diem actual expense in Washington, DC

Traveler:

Darrin Selnick

Location: Washington, DC **Dates:** December 2-7

Purpose: Traveling to Washington, DC for business meetings twice a month. **Reason:** This hotel is closes to the VA building and will eliminate transportation

cost.

Attached:

- 1. Completed VA Form 0902, Actual Expense Per Diem Calculator.
- 2. Hotel Reservation for both.

- Standard lodging per diem rate: \$181.00

150% per diem lodging rate: \$310.00

Current hotel rate: \$211.00

020510 ACTUAL EXPENSE AUTHORIZATION

A. Only VA officials delegated the authority may authorize an actual expense allowance for

official travel for employees under their jurisdiction (FTR §301-11.301). In accordance with

Appendix G, Delegation of Authority to Approve Actual Expense for Temporary Duty Travel,

the SECVA has delegated to the following positions, the authority to approve actual

expense when warranted:

Travel Approving Officials may approve up to 150 percent actual expense.
 No further redelegation is authorized;



Special Assistant, Army Veteran (Ret.)
Office of the Secretary
U.S. Department of Veterans Affairs
810 Vermont Avenue, NW
Washington, DC 20420
(202) 461
Office
(202) 281
BB

"What comes out of the mouth reflects the heart" (Matl 15:18)



Department of Veterans Affairs

ACTUAL EXPENSE PER DIEM CALCULATOR

NOTE: Use this form to determine the maximum actual expense amounts that may be reimbursed for lodging based on authorization of 150% or 300% of the established per diem rate for the Temporary Duty (TDY) travel site.

INSTRUCTION: Enter the appropriate per diem amounts below, both lodging and M&IE, for the authorized TDY travel site. The maximum lodging amount that may be reimbursed at 150% and 300% will be automatically calculated. Lodging rates will be shown rounded to the next higher dollar.

Requests for increases in per diem must be approved in accordance with Vol XIV Ch. 2, Travel Per Diem, and this chapter also provides points of contact for questions.

| LODGING EXPENSE | | | 150% MAXIMUM LODGING REIMBURSEMENT | 300% MAXIMUM LODGING REIMBURSEMENT |
|------------------|-----------------|----------------------|---------------------------------------|---------------------------------------|
| \$ 181.00 | \$ 76.00 | _{\$} 257.00 | \$ 310 | \$ 695 |

VA FORM JUL 2017

0902



Reservation Details

Parking Lot:

Terminal 2 Parking Plaza

Reservation Number:

C6934

Parking Entry:

11:00:00 AM on Sunday, 02 December 2018

Parking Exit:

09:00:00 PM on Friday, 07 December 2018

Name:

Mr Darin Seinick

License Plate:





Payment Details

Credit Card Number:

(b) (6), (b) (5)

Price:

\$102.00



Directions

Terminal 2 Parking Plaza

Parking Plaza Address: 3707 N. Harbor Drive San Diego, CA 92101-1040 *****Please note that this is for a daily rate. Reservations are always charged for a minimum of 24 hours, no matter how short your stay. Reservations are prohibited for persons using a space for less than 3.5 hours.?*****

If approaching from downtown, on North Harbor Drive, take a right onto Airport Terminal Road at Harbor Island Dr. If approaching from Point Loma, on North Harbor Drive, take a left at Spanish Landing onto Airport Terminal Road.

Be sure to bring a printed copy of your email confirmation a with you (or have it ready on your phone) so that you can scan your QR code. You'll also need the code to exit the lot, so don't toss or delete your email until after you've exited the parking plaza.

Flights

Parking

Shop

Dine

Services

Stay Connected







There are also long-term off-site parking facilities that charge as low as \$10 per day, offer advanced reservation online, and provide shuttle service to the terminals.

| Long-Term Off-Site W/ Shuttle | Rate |
|---|------|
| Per Day – Book Now! | \$10 |
| Terminal Lots 1 & 2 | Rate |
| Per Day | \$30 |
| Daily Parking (Long Term Lot on Harbor Drive) | Rate |
| Per Day | \$20 |
| Economy Parking (Economy Lot off Pacific Highway) | Rate |
| Per Day | \$13 |
| Valet Parking | Rate |
| Per Day | \$40 |

Short-Term SAN Parking

The San Diego Airport provides both Hourly and Daily parking areas near the terminals. Terminal Lots 1 & 2 are located right in front of each terminal entrance. If you are simply picking someone up or dropping them off here, the Hourly Parking is the perfect option, however if you need overnight parking, you should opt for either the Daily Parking or Economy Parking areas. See below for short-term parking rates.

| Hourly Parking (Terminal Lots 1 & 2) | Rate |
|--------------------------------------|--------|
| 0-30 Minutes | \$2.50 |
| 30-60 Minutes | \$6 |
| Each Additional 1.5 Hours | \$2 |

PASSENGER COPY

DAT, INC. 703-572-8294 TAXI CAB 262 Date: 12/02/18 frip ID: 9363 Start: 08:35PM 38.953,-77.44 End: 1125 K St HW, Washington 09::02M Dist: 26.40m2 \$61.29 Extras: \$2.65 Tip: \$9.59 Potali \$73.52

31gnacure

20:

Tran: Auth: 011647

EFFECTIVE 1/1/2017 AIRPORT FEE: \$2.65

PASSENGER COPY

CUSTOMER SERVICE CALL 703-661-8230

Darin Selvick

Veterans Affairs Report Date: 12/13/2018

Transaction Detail - Summary

| - | Trans Data | Posting Date | MCCG Code | MCC | Merchant Category Code Description | Merchant Name | Merchant State/Province | Taxpayer ID Number (TIN) | Trans Amount | Posting Type | Purchase ID | Trans Status | Disputed Status |
|---|------------------|-----------------|--------------|------|--|---------------------|----------------------------|-----------------------------|-----------------|-----------------|-------------------|--------------|-----------------|
| - | 2/07/2018 | 12/10/2018 | 01273 | 4121 | TAXICABS AND | SQ "GRAND CAB COMPA | DC - | (b) (3) (A), (b) (4) | 73.27 | Posted | YJT781FIYPRQVJUEY | Not Reviewed | No |
| 1 | 2/07/2018 | 12/10/2018 | 81264 | 5812 | EATING PLACES AND RESTAURANTS | BISTRO ATELIER | DC | (b) (3) (A), (b) (4) | 5.29 | Posted | | Not Reviewed | No |
| 1 | <u>2/07/2018</u> | 12/10/2018 | 81264 | 5812 | EATING PLACES AND RESTAURANTS | POTBELLY #357 | VA | (b) (3) (A), (b) (4) | 6.94 | Posted | 004307 | Not Reviewed | No |

Total Number of Records: 1

Total

\$ 401.98

End of Report

Transaction Detail - Summary /

01 / 12/13/2016 08:26:31

Page 2

From: To:

Selnick, Darin

Subject:

RE: DC Trip - Dec 2-6, 2018

Date:

Thursday, December 13, 2018 10:39:51 AM



Just reviewed, looks good, approved.

Thanks

Darin

Darin Selnick **Executive Consultant** Office of the Secretary Cell 202-

From:

Sent: Thursday, December 13, 2018 10:38 AM

To: Selnick, Darin <

@va.gov>

Cc:

@va.gov>

Subject: RE: DC Trip Dec 2-6, 2018

Darin,

Attached is your voucher for Dec 2-7. Please review and approve for me to submit on your behalf.



From: Selnick, Darin

Sent: Thursday, December 13, 2018 10:33 AM To:

Subject: RE: DC Trip - Dec 2-6, 2018

Yes, thanks

Darin

Darin Selnick **Executive Consultant** Office of the Secretary Cell 202

From Sent: Thursday, December 13, 2018 10:31 AM To: Selnick, Darin < @va.gov> Subject: RE: DC Trip - Dec 2-6, 2018 Darin, You had \$153.19 in meal charged to your IBA card. Did you want me to send that amount to your card for payment? From: Selnick, Darin Sent: Tuesday, December 11, 2018 3:27 AM To: @ya.gov> Subject: RE: DC Trip - Dec 2-6, 2018 Here are the receipts for my Dec 2 - 7 trip. Thanks for pulling up the missing taxi receipt for Dec 7. Darin Darin Selnick **Executive Consultant** Office of the Secretary Cell 202 From: Sent: Monday, December 10, 2018 1:56 PM To: Selnick, Darin < <yog.sv@ < yog. sv@ Subject: RE: DC Trip - Dec 2-6, 2018 Darin, Can you send your receipts for the Dec 2-6 trip? From: Sent: Wednesday, November 28, 2018 7:15 AM To: Selnick, Darin < @va.goy> บิva.gov> < YOB SV

Darin,

Subject: FW: DC Trip - Dec 2-6, 2018

Attached is your hotel confirmation and final flight itinerary for your trip Dec 2-6, 2018.

| - | | |
|------|-----|--|
| 75-1 | (6) | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

From Sent: Tuesday, November 20, 2018 11:30 AM To: Selnick, Darin < @va.gov> Cc:

Subject: RE: DC Trip

Sir,

Attached is your hotel confirmation and flight itinerary on hold. The flight will be purchased about Dec 5th.

Ova.gov>



From: Selnick, Darin

Sent: Sunday, November 18, 2018 11:20 PM

To: @ya.gov>

Subject: RE: DC Trip

Some meetings came up, so I need to return from DC on Friday, Dec 7,

Depart San - Dec 2 - UA 2282 - 1:00 PM, Seat 20A

Depart IAD - Dec 7 - UA 2303 - 5:35 PM, Seat 11F

Hote - Hilton Garden Inn DC downtown. If that is two expensive lets try Hyatt Place at 1522 K st NW.

Thanks

Darin

Darin Selnick **Executive Consultant** Office of the Secretary Cell

From: Selnick, Darin

Sent: Friday, November 16, 2018 1:05 PM

To: (@va.gov>

Subject: RE: DC Trip

Thanks

Darin

Darin Selnick

Executive Consultant
Office of the Secretary

Cell

From:

Sent: Friday, November 16, 2018 12:43 PM

To: Selnick, Darin < @va.gov>
Cc: @va.gov>

Subject: RE: DC Trip

I will work this trip.

From: Selnick, Darin

Sent: Friday, November 16, 2018 10:42 AM

To:(b) (6)

@va.gov>

Cc:

Subject: DC Trip



Appreciate your help for my Dec 2-6 trip to DC.

For this trip I am changing departure back to San Diego airport.

Depart San - Dec 2 - UA 2282 - 1:00 PM, Seat 20A

Depart IAD - Dec 6 - UA 2303 - 5:35 PM, Seat 11F

Hotel – Hilton Garden Inn DC downtown.

Thanks



the of directions and maps is subject to our <u>Tarms of the</u>. We don't guarantee accuracy reute conditions or usability. You assume all risk of use

VOUCHER 5

Document Header Information

Document Type:

Voucher

Document

VCH19051815

Travel Authorization

1019T3220

Name: Trip Name:

Dec 16-20, 2018 - Trip from San Diego to Washington

Number:

TA Date:

12/28/18

VAVACO 101 OFFICE OF THE Organization:

SECRETARY

OTHER Purpose:

USD Currency: Current Status:

PAID

Document

Dec 16-20, 2018 - Travel from San Diego to DC for

Detail: meetings.

REGULAR TDY Type Code:

Traveler Profile

Name: TID:

SELNICK, DARIN Scott

Title:

Senior Advisor to the

Security Cl:

Office Address:

Office Phone:

Home Address: Alternate Address:

202-390-5845

Organization: **Duty Station:** Card: EMAIL:

ID:

Cell Phone: Home Phone:

Alternate Phone:

VAVACO IUI OFFICE OF THE SECRETARY

IBA HLDR NON EXEMPT DARIN.SELNICK@VA.GOV

Document Information

Trip Number: 1

Purpose:

Dec 16-20, 2018 - Travel from San Diego to DC for meetings.

Itinerary Locations

From To 12/16/18 12/20/18 Itinerary Location WASHINGTON, DC

Purpose **OTHER** Per Diem Rates 181.00 / 76.00

Document Totals

Total Expenses: 2,099.18 Reimbursable Expenses: 1,289.12 Non-Reimbursable Expenses: 810.06 Advance Applied: .00 Net to Traveler: 529.78 Net to Government: 810.06 Pay to Charge Card: 759.34

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|----------|----------------|
| Com. Carrier | 785.40 | .00 |
| Lodging-Per Diem | 685.12 | .00 |
| M&IE-Per Diem | 342.00 | .00 |
| Mileage | 45.78 | .00 |
| Misc Expense | 141.47 | .00 |
| Parking | 65.00 | .00 |
| Tips | 9.75 | .00 |
| Transxn Fees | 24.66 | .00 |
| Total Expenses: | 2,099.18 | .00 |

| Trip 1 Deta |
|-------------|
|-------------|

| R | eserva | tione | Summary | |
|---|---------|-------|-----------|--|
| v | CSCI TA | LLUMS | Duminal 4 | |

| Teopor (autoris & arithmat | · 多数特別的計畫與新聞的 · 斯克斯斯斯斯 | AND A TOTAL OF THE PARTY OF THE PARTY. | | |
|-----------------------------|------------------------|--|----------|----------|
| Reservation Type | Vendor | Ticket# | Location | Cost 076 |
| COMM-CARR | United | 1004810174 | | 785.40 |

COMM-CARR United 1004810174 00 COMM-CARR United 1004810174 .00 LODGE Hilton Garden Inn 1004810174 Washington, DC,DC 596.00

Trip Itinerary

From: SAN-San Diego, CA (USA) (IntL. Apt) TO: IAD-Washington, DC (USA) (Dulles Apt)

Air

Sunday December 16, 2018

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Dec 16 United 2282 **Duration: 4 Hours 38 Minutes Nonstop**

San Diego, CA (USA) (IntL. Apt) 12/16/2018 1:00PM Confirmation Number: C5MQMC

Flight Information Distance 2247 miles Emissions 876.3 lbs of CO2 No Seat Assigned Cost 785.40 USD

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Dec 16 United 2282 **Duration: 4 Hours 38 Minutes Nonstop**

San Diego, CA (USA) (IntL. Apt) 12/16/2018 1:00PM Washington, DC (USA) (Dulles Apt) 12/16/2018 8:38PM

Cost 785.40 USD

Washington, DC (USA) (Dulles Apt) 12/16/2018 8:38PM

077

Confirmation Number: C5MQMC

Flight Information Emissions 876.3 lbs of CO2 Distance 2247 miles

No Seat Assigned

Hilton Garden Inn

815 14th St NW Washington, DC DC 20005 202-783-7800

Dec 16 Checking in: 12/16/2018 Checking out: 12/20/2018 Total Rate: 596.00 USD

Hilton Garden Inn

815 14th St NW Washington, DC DC 20005 202-783-7800

Dec 16 Checking in: 12/16/2018 Checking out: 12/20/2018 Total Rate: 596.00 USD

Air

Hotel

Thursday December 20, 2018

No Seat Assigned

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Dec 20 United 2303 Duration: 5 Hours 37 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 12/20/2018 5:35PM San Diego, CA (USA) (IntL. Apt) 12/20/2018 8:12PM Confirmation Number: C5MQMC

Flight Information

Distance 2247 miles Emissions 876 3 lbs of CO2 No Seat Assigned

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Dec 20 United 2303 **Duration: 5 Hours 37 Minutes Nonstop**

Washington, DC (USA) (Dulles Apt) 12/20/2018 5:35PM San Diego, CA (USA) (IntL. Apt) 12/20/2018 8:12PM Confirmation Number: C5MQMC

Flight Information Emissions 876.3 lbs of CO2 Distance 2247 miles

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Dec 20 United 2303 **Duration: 5 Hours 37 Minutes Nonstop**

Washington, DC (USA) (Dulles Apt) 12/20/2018 5:35PM San Diego, CA (USA) (IntL. Apt) 12/20/2018 8:12PM

Confirmation Number: C5MQMC

Flight Information Distance 2247 miles Emissions 876.3 lbs of CO2

No Seat Assigned

Dec 20 United 2303 **Duration: 5 Hours 37 Minutes Nonstop** Washington, DC (USA) (Dulles Apt) 12/20/2018 5:35PM

Confirmation Number: C5MQMC

Flight Information Distance 2247 miles No Seat Assigned

Emissions 876.3 lbs of CO2

San Diego, CA (USA) (IntL. Apt) 12/20/2018 8:12PM

| Expenses |
|----------|
|----------|

| Trip#: 1 | | Total Non-Per Diem Expenses: | 1,161.1 | 8Total Per Diem Expenses: | 938.00 |
|----------|---|---------------------------------|---------|------------------------------|-------------|
| Date | Description | Category | Cost | Pay Method | Per Diem |
| 12/12/20 | 018Travel Fee | Transxn Fees | 9.91 | CBA | |
| Comme | nt: OTRS Domestic-Intl w-Air-Rail | | | | |
| 12/16/20 | 018Airline Flight | Com. Carrier | 785.40 | CBA | |
| | 018Lodging | Lodging-Per Diem | 149.00 | IBA | |
| Comme | nt: Conf Num: 3503588713NSCONF \$GI\$ Cmt: CXL 3 DAYS PRIOR TO ARRIVAL | | | | |
| 12/16/20 | 018Hotel Taxes | Lodging-Per Diem | 22.28 | IBA | |
| 12/16/20 | D18M&IE | M&IE-Per Diem | 57.00 | OTHER | |
| 12/16/20 | D18Terminal Mileage | Mileage | 22.89 | OTHER | |
| | D18Taxi | Misc Expense | 64.47 | IBA | |
| 12/16/20 | 018Parking - Airport | Parking | 13.00 | OTHER | |
| | 018Tips - Transportation | Tips | 9.75 | IBA | |
| | 018Lodging | Lodging-Per Diem | 149.00 | IBA | |
| | nt: Conf Num: 3503588713NSCONF \$GI\$ Cmt: CXL 3 DAYS PRIOR TO ARRIVAL | | | | |
| 12/17/20 | 018Hotel Taxes | Lodging-Per Diem | 22.28 | IBA | |
| 12/17/20 | D18M&IE | M&IE-Per Diem | 76.00 | OTHER | 100 |
| 12/17/20 | D18Parking - Airport | Parking | 13.00 | OTHER | |
| 12/18/20 | 018Lodging | Lodging-Per Diem | 149.00 | IBA | |
| Comme | nt: Conf Num: 3503588713NSCONF \$GI\$ Cmt: CXL 3 DAYS PRIOR TO ARRIVAL | | | | |
| 12/18/20 | 018Hotel Taxes | Lodging-Per Diem | 22.28 | IBA | |
| 12/18/20 | D18M&IE | M&IE-Per Diem | 76.00 | OTHER | * |
| 12/18/20 | 018Parking - Airport | Parking | 13.00 | OTHER | |
| 12/19/20 | 018Lodging | Lodging-Per Diem | 149.00 | IBA | • |
| Comme | nt: Conf Num: 3503588713NSCONF \$GI\$ Cmt: CXL 3 DAYS PRIOR TO ARRIVAL | | | | |
| 12/19/20 | 018Hotel Taxes | Lodging-Per Diem | 22.28 | IBA | |
| 12/19/20 | 018M&IE | M&IE-Per Diem | 76.00 | OTHER | • |
| | D18Parking - Airport | Parking | 13.00 | OTHER | |
| | 018M&IE | M&IE-Per Diem | 57.00 | OTHER | 36 • P. 38 |
| 12/20/20 | 018Terminal Mileage | Mileage | 22.89 | OTHER | |
| | D18Taxi | Misc Expense | 77.00 | OTHER | |
| 12/20/20 | 018Parking - Airport | Parking | 13.00 | OTHER | |
| 12/28/20 | D18TDY Voucher Fee | Transxn Fees | 14.75 | CBA | |

Per Diem Allowances

| Trip#: I | Total Per Diem Allowances: | 938.00 |
|----------|----------------------------|--------|
| | | |

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 12/16/2018 | 181.00/ 76.00 | 149.00 | 149.00 | 57.00 | 57.00 | |
| 12/17/2018 | 181.00/ 76.00 | 149.00 | 149.00 | 76.00 | 76.00 | |
| 12/18/2018 | 181.00/ 76.00 | 149.00 | 149.00 | 76.00 | 76.00 | |
| 2/19/2018 | 181.00/ 76.00 | 149.00 | 149.00 | 76.00 | 76.00 | |
| 12/20/2018 | 181.00/ 76.00 | 0.00 | 0.00 | 57.00 | 57.00 | |

Account Summary for the Selected Trip

| 4 U.S. 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 에 마른데 되는 하면 없으면 하다 이 하는 것이 되었습니다. 그리는 그 사람들은 사람들이 되었습니다. |
|---|-------------------------|--|
| Org: VAVACO 101 OFFICE OF THE SECRETARY | Label: VA VACO 101 OSVA | Acct Code: 000000A0011010004 0142A1101 19/2172 2,099.18 |
| Expense Category: Com. Carrier | Fiscal Year: 2019 | Amount: 785.40 |
| Expense Category: Lodging-Per Diem | Fiscal Year: 2019 | Amount: 685.12 |
| Expense Category: M&IE-Per Diem | Fiscal Year: 2019 | Amount: 342.00 |
| Expense Category: Mileage | Fiscal Year: 2019 | Amount: 45.78 |
| Expense Category: Misc Expense | Fiscal Year: 2019 | Amount: 141.47 078 |
| Expense Category: Parking | Fiscal Year: 2019 | Amount: 65.00 |
| | | |

Expense Category: Tips
Expense Category: Transxn Fees

Fiscal Year: 2019 Fiscal Year: 2019 Amount: 9.75 Amount: 24.66

Total:

2,099.18

| Organization | Label | Accounting String | Payment Metho | d Amount |
|---|------------------------|-------------------------------------|--------------------|----------|
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | CBA | 810.06 |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | IBA | 759.34 |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | OTHER | 529.78 |
| Totals by Label | | | | |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA Total | 000000A0011010004 0142A1101 19/2172 | | 2,099.18 |
| Totals by Payment Method | | | | |
| | | | CBA Total | 810.06 |
| | | | IBA Total | 759.34 |
| | | | OTHER Total | 529.78 |

Attachments

Attachments Exist

| Receipt Checklist | | |
|-------------------|-----------------------|----------|
| Date | Description | Cost |
| 12/16/18 | AIR Airline Flight | \$785.40 |
| 12/16/18 | Lodging | \$149.00 |
| 12/16/18 | Hotel Taxes | \$22.28 |
| 12/16/18 | Taxi | \$64.47 |
| 12/16/18 | Parking - Airport | \$13.00 |
| 12/16/18 | Tips - Transportation | \$9.75 |
| 12/17/18 | Lodging | \$149.00 |
| 12/17/18 | Hotel Taxes | \$22.28 |
| 12/17/18 | Parking - Airport | \$13.00 |
| 12/18/18 | Lodging | \$149.00 |
| 12/18/18 | Hotel Taxes | \$22.28 |
| 12/18/18 | Parking - Airport | \$13.00 |
| 12/19/18 | Lodging | \$149.00 |
| 12/19/18 | Hotel Taxes | \$22.28 |
| 12/19/18 | Parking - Airport | \$13.00 |
| 12/20/18 | Taxi | \$77.00 |
| 12/20/18 | Parking - Airport | \$13.00 |

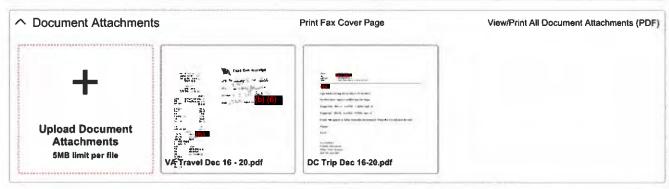
| Audit Name | Result | Reason |
|-----------------------------|-------------------------|--|
| CLASS OF SERVICE TEST | FAIL | TICKET: 1004810174, DEPARTURE DATE: 12/20/18 (CLASS OF SERVICE C NOT ALLOWED) Premium Class Travel requires a completed VA Form 0899, Request for Other Than Coach (Premium) Class Accommodations, to be included as an attachment. If a coach fare was personally upgraded to include the use of frequent flyer benefits, a VA Form 0899 is not required. |
| | Traveler Justification: | Traveler was given a free upgrade to economy plus due to his FF benefits. |

Document History 01/24/2019 Voucher: VCH19051815 Copyright 1989-2009 Concur Government Edition: Concur Inc. SELNICK, DARIN Scott. STATUS DATE TIME SIGNATURE NAME REASON 12/28/2018 CREATED 8:54AMEST SIGNED 12:07PMEST 12/28/2018 CERTIFIED 12/31/2018 10:45AMEST REVIEWED 12/31/2018 11:03AMEST **COMPLETE** 5:26AMEST 01/03/2019 SYSUTILITY PENDING 01/03/2019 5:26AMEST PAID 01/03/2019 5:26AMEST User1, EAI

| Document Signatures | |
|------------------------------|--|
| Traveler/Preparer Name: | |
| Traveler/Preparer Signature: | |
| Date: | |
| Approver Name: | |
| Approver Signature: | |
| Date: | |

SIGNED DATE

| 12/19/2018 | Hotel Taxes | Lodging-Per Diem | 22.28 | IBA | |
|--------------------------------|---------------------------------|------------------|--------|-------|-----|
| 12/19/2018 | Lodging | Lodging-Per Diem | 149.00 | IBA | Yes |
| Comments: Conf Num: 3503588713 | NSCONF \$GI\$ Cmt: CXL 3 DAYS P | RIOR TO ARRIVAL | | | |
| 12/19/2018 | M&IE | M&IE-Per Diem | 76.00 | OTHER | Yes |
| 12/19/2018 | Parking - Airport | Parking | 13.00 | OTHER | |
| 12/20/2018 | M&IE | M&IE-Per Diem | 57.00 | OTHER | Yes |
| 12/20/2018 | Parking - Airport | Parking | 13.00 | OTHER | |
| 12/20/2018 | Taxi | Misc Expense | 77.00 | OTHER | |
| 12/20/2018 | Terminal Mileage | Mileage | 22.89 | OTHER | |
| 12/28/2018 | TDY Voucher Fee | Transxn Fees | 14.75 | СВА | |



| ^ Per | Dien | n Allow | ances Deta | ails | | | | | Tot | al Per Die | m Allo | wance: | 938.00 |
|---------|-------|---------|------------|---------------|--------------|--------------------|-----------|--------------|------|------------|--------|--------|--------|
| Details | Alert | Actions | Date | Per Diem Rate | Lodging Cost | Lodging Allowed | M&IE Cost | M&IE Allowed | Spec | В | L | D | Conf |
| ~ | | | 12/16/18 | 76.00 | 149.00 | 149.00 | 57.00 | 57.00 | | | | | |
| ~ | | | 12/17/18 | 76.00 | 149.00 | 149.00 | 76.00 | 76.00 | | | | | |
| ~ | | | 12/18/18 | 76.00 | 149.00 | 149.00 | 76.00 | 76.00 | | | | | |
| ~ | | | 12/19/18 | 76.00 | 149.00 | 149.00 | 76.00 | 76.00 | | | | | |
| ~ | | | 12/20/18 | 76.00 | 0.00 | 0.00 | 57.00 | 57.00 | | | | | |

| ^ A | ccounting Allo | Cations Details | | Accounting | Total: 2,099.18 |
|-------|--|------------------|-------------------------------------|------------|----------------------|
| Alert | Organization | Label | Classification Code | Amount | Percent Allocated |
| | VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | 2,099.18 | 100.00 % |

| ↑ Totals and Travel Advances Details | Total Reimbursable: 1,289.12 |
|--------------------------------------|------------------------------|
| Disbursement Type | Amount |
| Total Expenses | 2,099.18 |
| Non-Reimbursable Expenses | 810.06 |
| Advance Applied | 0.00 |
| Pay To Charge Card | 759.34 |
| Pay To Traveler | 529.78 |

| Tri | ip Comments | | |
|------|--|---|-------------|
| Trav | veler, travels to DC twice a month for meetings. Traveler was given a free upg | ade to economy plus due to his FF benefits. | |
| T | ncument Status petalls | Current Status: PAID Awaiting: | for Status: |

081

Status to Apply



Name: Selnick/Darin.Scott

Transaction Type Electronic Ticket
Booking Currency USD

| Туре | Carrier Equip | Flight # / Class Fare Basis | Travel Dates | City - Airport | Time |
|------|---|--|------------------------------------|--|--|
| + | UNITED AIRLINES 320 | 2282 / S SCAIAD Confirmation: C5MQMC | Sun, 12/16/2018 Sun, 12/16/2018 | Leave :: SAN DIEGO (SAN) Arrive :: WASHINGTON-DLS (IAD) | 100P 838P |
| | Hotel: Address: Confirmation Number: Phone Number: | Hilton Garden Inn Dc Downtown 815 14th Street Nw Washington DC, DC 20005 3503588713NSCONF 1 (202) 783-7800 | | Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type: | Sun, 12/16/2018 Thu, 12/20/2018 \$149.00 1 1 A00A0C |
| + | GalaxyNet Status: UNITED AIRLINES 320 | 2303 / Y YCAIAD Confirmation: C5MQMC | Thu, 12/20/2018 Thu, 12/20/2018 | Leave :: WASHINGTON-DLS (IAD) Arrive :: SAN DIEGO (SAN) | 535P 812P |

— Fee(s) —

| Description | Payment Date | Amount | Form of Payment | Reference # |
|-----------------------------|--------------|--------|---------------------|----------------|
| Online Dom/Intl Air/Rail | 12/12/2018 | \$9.91 | Vlxxxx (b) (6), (5) | 071085 |

| _ | Remarkis | — |
|---|----------|----------|

U22/Org Code: VAVACO 101 OFFICE OF THE SECRETARY

U29/TA Number: 1019T3220 U82/Govt Billing Code: OTRS

| Fare | \$704.19 |
|--------------------------------|----------|
| Tax | \$81.21 |
| Total Amount | \$785.40 |
| Amount Charged | \$785.40 |
| Air only indicated here. | |
| Fee : Online Dom/Intl Air/Rail | \$9.91 |
| Air + Fee | \$795.31 |

SAN UA WAS234.42UA SAN469.77USD704.19END UA ZPSANIAD XT 11.20AY9.00XF SAN4.5IAD4.5



815 14th Street NW • Washington, DC 20005 Phone (202) 783-7800 • Fax (202) 783-7801 Reservations www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

SELNICK, DARIN



Room Arrival Date Departure Date 610/K1 12/16/2018 9:24:00 PM 12/20/2018

Adult/Child Room Rate

1/0 149.00

Rate Plan: HH # AL: Car:



Fosio

Confirmation Number: 3503588713

12/20/2018



| DATE | REFERENCE | DESCRIPTION | | AMOUNT | |
|----------------|-----------------|---|---------------------------|-----------------------------|--|
| | | | | | V#X |
| 12/16/2018 | 5073419 | GUEST ROOM | | \$149.00 | ,,, |
| 12/16/2018 | 5073419 | WASHINGTON, DC ROOM TAX | | \$22.28 | WALDORF ASTORIA |
| 12/17/2018 | 5074060 | GUEST ROOM | | \$149.00 | -quidances |
| 12/17/2018 | 5074060 | WASHINGTON, DC ROOM TAX | | \$22.28 | |
| 12/18/2018 | 5074661 | GUEST ROOM | | \$149.00 | |
| 12/18/2018 | 5074661 | WASHINGTON, DC ROOM TAX | | \$22.28 | CONRA |
| 12/19/2018 | 5075162 | GUEST ROOM | | \$149.00 | MOTELE & LIZOUTI |
| 12/19/2018 | 5075162 | WASHINGTON, DC ROOM TAX | | \$22.28 | |
| | 33.3.52 | **BALANCE** | | \$685.12 | |
| | | osted within 72 hours of checkout. To check | your earnings or book | your next stay at more than | Hilton 5,000 hotels************************************ |
| and resorts II | n 199 coun(nes, | please visit Honors.com | | | DOUBLETRE |
| | | | | | EMPASSY |
| | | | | | Garden I |
| CCOUNT NO | | | DATE OF CHARGE | FOLIO NO/CHECK NO | Hampton |
| | | | | 999811 A | |
| ARD MEMBER NA | ME | | AUTHORIZATION | INITIAL | HOMEWOOD |
| | | | | | Rillins,— |
| TABLISHMENT N | O. & LOCATION | ENTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT | PURCHASES & SERVIC | ES | |
| TABLISHMENT N | O & LOCATION | Esyabili hinent agrete to teansmit to caed holden for 7.17 ment | PURCHASES & SERVICE TAXES | ES | HOME |
| TABLISHMENT N | O. & LOCATION | ESYABELH HMENT AGRERET TO TRANSMIT TO CARD HOLDEN FOR 7.17 MENT | | ES | HOME |
| STABLISHMENT N | | ESYABELH HMENT AGRERET TO TRANSMIT TO CARD HOLDER FOR FAY MENT | TAXES | ES | HOME |

There are also long-term off-site parking facilities that charge as low as \$10 per day, offer advanced reservation online, and provide shuttle service to the terminals.

| Long-Term Off-Site W/ Shuttle | Rate |
|---|------|
| Per Day – Book Now! | \$10 |
| Terminal Lots 1 & 2 | Rate |
| Per Day | \$30 |
| Daily Parking (Long Term Lot on Harbor Drive) | Rate |
| Per Day | \$20 |
| Economy Parking (Economy Lot off Pacific Highway) | Rate |
| Per Day | \$13 |
| Valet Parking | Rate |
| Per Day | \$40 |

Short-Term SAN Parking

The San Diego Airport provides both Hourly and Daily parking areas near the terminals. Terminal Lots 1 & 2 are located right in front of each terminal entrance. If you are simply picking someone up or dropping them off here, the Hourly Parking is the perfect option, however if you need overnight parking, you should opt for either the Daily Parking or Economy Parking areas. See below for short-term parking rates.

| Hourly Parking (Terminal Lots 1 & 2) | Rate |
|--------------------------------------|--------|
| 0-30 Minutes | \$2.50 |
| 30-60 Minutes | \$6 |
| Each Additional 1.5 Hours | \$2 |

Reservation Confirmation

Reservation Number: C9176

Thank you for reserving your parking with San Diego International Airport.

Confirmation details of your reservation are below.

@gmail.com)

(please also check your spam folder)

YOUR RESERVATION DETAILS

How do I use my reservation

Please scan the following QR Code at the gate to gain entry to the car park:



Car parking details

| Reservation no: |
|-----------------|
|-----------------|

C9176

Car Park:

Terminal 2 Parking Plaza

Entry:

Sunday Dec 16, 2018 11:00am

Exit

Thursday Dec 20, 2018 10:00pm

Price:

\$85.00

Washington Flyer Taxi Checker Airport Taxi Dullas Int'l Airport 703-572-TAXI

Cab# 427 Driver# 69427 12/16/2018 9:21:18 PM

| TAIP ID: | | 16151578 |
|----------------|--------------|--------------------------|
| START: END: | | 8:48:43 PM 9:20:12 PM |
| DISTANCE: | 12, 10, 20,0 | 26 6 ai |

| \$3, 50 |
|----------|
| \$58. 32 |
| \$9.00 |
| \$2, 65 |
| \$0.99 |
| \$64. 47 |
| |

| Tip | | \$9. 79 | j |
|------|---------|---------|---|
| Card | Charged | \$74. 2 | 2 |

Approval

| прр | 10401 | |
|-----------------|-----------------------------|-----|
| Card No | ********(b) (6), (b) (5) | (C) |
| Entry Node | EHVContact | |
| Auth ID | 002617 | |
| MIN 32492715500 | 7 | |

Auth 10 00 HID 324027155997 TID 07929769

| Mode Is | 1903 |
|---------|------|
|---------|------|

AID A688000003191061 TVR 888000000 IAD 66610A63500000

TSI F800 ARC 00 VISA CREDIT

SIGN HERE:

Thank you and call again.
/06-853-6094

Taxi Cab Receipt

| DATE: DCC 20,2018 TIME: 4pm |
|---|
| DATE: DCC 20,2018 TIME: 4pm VACO ORIGIN SID VISAMI AVE CAB# |
| DESTINATION: DILLES ANGOTT |
| FARE: \$ 77,00 SIGNATURE |
| |

From:

Selnick, Darin

To: Subject:

DC Trip Dec 16-20

Date:

Friday, November 30, 2018 3:14:07 PM



Appreciate your help for my Dec 16-20 trip to DC.

For this trip my departure will be from San Diego.

Depart SAN - DEC 16 - UA 2282 - 1:00PM, Seat 11F

Depart IAD - DEC 20 - UA 2303 - 5:35PM, Seat 11F

Hotel - Lets go back to Hilton Garden Inn DC downtown, there rates are really low that week.

Thanks

Darin

Darin Selnick
Executive Consultant
Office of the Secretary
Cell 202



Use of directions and image in subject to our Term of the We den't guarantee accuracy tests conditions of usability. Yes assume as righ at use

12. San Diego International Airport (SAN) 3225 N Harbor Dr. San Diego, CA,

If you reach Spanish Lndg you've gone about 0.3 miles too fer.

3225 N HARBOR OR

VOUCHER 6

Document Header Information

Document Type: Voucher Document Name: VCH19056865

Travel Authorization Number: 1019T5636 Trip Name: Jan 15-19 - Trip from San Diego to Washington

TA Date: 01/22/19 Currency: USD Organization: VAVACO 101 OFFICE OF THE SECRETARY Current Status: PAID

Purpose: INFORMATION MEETING Document Detail: Jan 15-19, 2019 - Travel to DC

Type Code: REGULAR TDY

Traveler Profile

Name: SELNICK, DARIN Scott ID: Organization: VAVACO 101 OFFICE OF THE SECRETARY

Title: Senior Advisor to the Organization: VAVACO 101 OFFICE OF THE SECRETARY

Duty Station:

Security CI: Card: IBA HLDR NON EXEMPT
Office Address: DARIN.SELNICK@VA.GOV

Office Address: , EMAIL: DARIN.SELNICK@VA.GOV
Office Phone: 202-390-5845 Cell Phone:

Home Address:
Alternate Address:

Alternate Phone:

Document Information

Trip Number: 1

Purpose: Jan 15-19, 2019 - Travel to DC

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates
01/15/19 01/19/19 WASHINGTON, DC INFORMATION MEETING 181.00 / 76.00

Document Totals

 Total Expenses:
 1,919.44

 Reimbursable Expenses:
 1,362.18

 Non-Reimbursable Expenses:
 557.26

 Advance Applied:
 ,00

 Net to Traveler:
 390.72

 Net to Government:
 557.26

 Pay to Charge Card:
 971.46

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|----------|----------------|
| Com. Carrier | 532,60 | .00 |
| Lodging-Per Diem | 832.24 | .00 |
| M&IE-Per Diem | 342.00 | .00 |
| Mileage | 48.72 | .00 |
| Misc Expense | 64.47 | .00 |
| Parking | 65.00 | .00 |
| Tips | 9.75 | .00 |
| Transxn Fees | 24.66 | |
| Total Expenses: | 1,919.44 | .00 |

Trip 1 Details

Reservations Summary

| Reservation Type | Vendor | Ticket# | Location | Cost |
|------------------|--------|------------|-------------------|--------|
| COMM-CARR | United | 1004851051 | | 532,60 |
| COMM-CARR | United | 1004851051 | | .00 |
| LODGE | Hyatt | 1004851051 | Washington, DC,DC | 724.00 |

Trip Itinerary

From: SAN-San Diego, CA (USA) (IntL. Apt) TO: IAD-Washington, DC (USA) (Dulles Apt)

Air

Tuesday January 15, 2019

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Jan 15 United 2282

San Diego, CA (USA) (IntL. Apt) 01/15/2019 12:40PM

Confirmation Number: FE5JCX

Duration: 4 Hours 37 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 01/15/2019 8:17PM

Flight Information

Distance 2247 miles No Seat Assigned

Emissions 876.3 lbs of CO2

Cost 532.60 USD

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Jan 15 United 2282

San Diego, CA (USA) (IntL. Apt) 01/15/2019 12:40PM

Confirmation Number: FE5JCX

Duration: 4 Hours 37 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 01/15/2019 8:17PM

Flight Information Distance 2247 miles

No Seat Assigned

Emissions 876.3 lbs of CO2

Cost 532.60 USD

Hotel

Hyatt

1522 K St NW Washington, DC DC 20005 202-830-1900

Jan 15 Checking in: 01/15/2019

Checking out: 01/19/2019 Total Rate: 724.00 USD

Hyatt

1522 K St NW Washington, DC DC 20005 202-830-1900

Jan 15 Checking in: 01/15/2019

Checking out: 01/19/2019 Total Rate: 724.00 USD

Air

Saturday January 19, 2019

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Jan 19 United 2303

Washington, DC (USA) (Dulles Apt) 01/19/2019 5:35PM

Confirmation Number: FE5JCX

Duration: 5 Hours 41 Minutes Nonstop

San Diego, CA (USA) (IntL. Apt) 01/19/2019 8:16PM

Flight Information Distance 2247 miles

No Seat Assigned

Emissions 876.3 lbs of CO2

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Jan 19 United 2303

Washington, DC (USA) (Dulles Apt) 01/19/2019 5:35PM

Confirmation Number: FE5JCX

Duration: 5 Hours 41 Minutes Nonstop

San Diego, CA (USA) (IntL. Apt) 01/19/2019 8:16PM

Flight Information

Distance 2247 miles No Seat Assigned

Emissions 876.3 lbs of CO2

Expenses

| Trip#: 1 | Total Non-Per Diem Expenses: | 853.4 | 4Total Per Diem Expenses: | 1,066.00 |
|---|---------------------------------|-------|------------------------------|---------------|
| Date Description | Category | Cost | Pay Method | Per Diem |
| 01/10/2019Travel Fee | Transxn Fees | 9.91 | CBA | AND THE PARTY |
| Comment: OTRS Domestic-Intl w-Air-Rail | | | | |
| 01/15/2019Airline Flight | Com. Carrier | 532.6 | OCBA | |
| 01/15/2019Lodging | Lodging-Per Diem | 181.0 | OIBA | • |
| Comment: Conf Num: HY0020472992 \$HY\$ Cmt: 48HRS PRIOR TO TO AVOID INT FEE | CHECKIN | | | |
| 01/15/2019Hotel Taxes | Lodging-Per Diem | 27.06 | IBA | |
| 01/15/2019M&IE | M&IE-Per Diem | 57.00 | OTHER | •091 |
| 01/15/2019Terminal Mileage | Mileage | 24.36 | OTHER | |

| 01/15/2019Taxi | | | | Misc Expense | e 64.47 IBA | |
|-----------------------------|--|--|---|----------------|--|-----------------------|
| 01/15/2019Park | beneather reciberate | | | Parking | 13.00 IBA | |
| | - Transportation | AVE THE RES | Contract Contract | Tips | 9.75 IBA | |
| 01/16/2019Lodging | | | Lodging-Per | Diem 181.001BA | | |
| Comment: Con | f Num: HY0020472992 AVOID INT FEE | SHYS Cmt: 48HR | S PRIOR TO CHEC | | | |
| 01/16/2019Hote | el Taxes | | | Lodging-Per | Diem 27.06 IBA | |
| 01/16/2019M& | IE | | | M&IE-Per D | iem 76.00 OTH | ER * |
| 01/16/2019Parking - Airport | | | Parking | 13.00 IBA | | |
| 01/17/2019Lodg | AND ASSESSMENT OF STREET ASSESSMENT OF STREET | | | Lodging-Per | Diem 181.00IBA | |
| Comment: Con | f Num: HY0020472992 : AVOID 1NT FEE | \$HY\$ Cmt: 48HR | | | | |
| 01/17/2019Hote | el Taxes | | year and | Lodging-Per | Diem 27.06 IBA | |
| 01/17/2019M& | IE | | | M&IE-Per D | | ER * |
| 01/17/2019Park | ing - Airport' | | | Parking | 13.00 IBA | |
| 01/18/2019Lods | eine | DATE AND THE PARTY OF | | Lodging-Per l | Diem 181.001BA | |
| Colo - Milanie Charles | f Num: HY0020472992 : AVOID INT FEE el Taxes | piii j Chi. 40iik | STRIOR TO CIDE | Lodging-Per | Diem 27.06 IBA | |
| 01/18/2019M&I | | | 100000000000000000000000000000000000000 | M&IE-Per D | | ER * |
| 01/18/2019Park | THE DESIGNATION OF THE PROPERTY OF THE BOOKS | NOT BEAUTIFUL SENDENCY | | Parking | 13.00 IBA | N. SECTION ASPENDINGS |
| 01/19/2019M&I | | | A SECURITION OF | M&IE-Per D | The second secon | ER * |
| 01/19/2019Tern | The second secon | | | Mileage | 24.36 OTH | |
| 01/19/2019Park | and the first territories and the state of t | | | Parking | 13.00 IBA | |
| 01/22/2019TDY | | Construction of the Constr | | Transxn Fees | STATE OF THE PARTY | EDUJAH DINUS TURNIN |
| Per Diem Allo | | | | | | |
| Trip#: I | Total Per Di | em Allowances | | | 1,00 | 66.00 |
| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
| 01/15/2019 | 181.00/ 76.00 | 181.00 | 181.00 | 57.00 | 57.00 | |
| 01/16/2019 | 181.00/ 76.00 | 181.00 | 181.00 | 76.00 | 76.00 | |
| 01/17/2019 | 181.00/ 76.00 | 181.00 | 181.00 | 76.00 | 76.00 | |
| 01/18/2019 | 181.00/ 76.00 | 181.00 | 181.00 | 76.00 | 76.00 | |
| 01/19/2019 | 181.00/ 76.00 | 0.00 | 0.00 | 57.00 | 57.00 | |

| Account Summary for the Selected Trip | N. Zellevite, Editor | |
|--|-------------------------|---|
| The state of the s | | |
| Org: VAVACO 101 OFFICE OF THE SECRETARY | Label: VA VACO 101 OSVA | Acct Code: 000000A0011010004 0142A1101 19/2172 1,919.44 |
| Expense Category: Com. Carrier | Fiscal Year: 2019 | Amount: 532.60 |
| Expense Category: Lodging-Per Diem | Fiscal Year: 2019 | Amount: 832.24 |
| Expense Category: M&IE-Per Diem | Fiscal Year: 2019 | Amount: 342.00 |
| Expense Category: Mileage | Fiscal Year: 2019 | Amount: 48.72 |
| Expense Category: Misc Expense | Fiscal Year: 2019 | Amount: 64.47 |
| Expense Category: Parking | Fiscal Year: 2019 | Amount: 65.00 |
| Expense Category: Tips | Fiscal Year: 2019 | Amount: 9.75 |
| Expense Category: Transxn Fees | Fiscal Year: 2019 | Amount: 24.66 |
| | | Total: 1,919.44 |

| Organization | Label | Accounting String | | Payment Metho | d Amoun |
|---|------------------------|--------------------------------|-------|---------------|---------|
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19 | /2172 | CBA | 557.26 |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19 | /2172 | IBA | 971.46 |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19 | /2172 | OTHER | 390.72 |
| Totals by Label | | | | | |
| VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA Total | 000000A0011010004 0142A1101 19 | /2172 | | 1,919.4 |
| Totals by Payment Method | | | | | |
| | | | | CBA Total | 557.26 |
| | | | | IBA Total | 971.46 |
| | | | | OTHER Total | 390.72 |

| Receipt Checklist | | |
|--------------------------|-----------------------|----------|
| Date | Description | Cost |
| 01/15/19 | AIR Airline Flight | \$532.60 |
| 01/15/19 | Lodging | \$181.00 |
| 01/15/19 | Hotel Taxes | \$27.06 |
| 01/15/19 | Taxi | \$64.47 |
| 01/15/19 | Parking - Airport | \$13.00 |
| 01/15/19 | Tips - Transportation | \$9.75 |
| 01/16/19 | Lodging | \$181.00 |
| 01/16/19 | Hotel Taxes | \$27.06 |
| 01/16/19 | Parking - Airport | \$13.00 |
| 01/17/19 | Lodging | \$181.00 |
| 01/17/19 | Hotel Taxes | \$27.06 |
| 01/17/19 | Parking - Airport | \$13.00 |
| 01/18/19 | Lodging | \$181.00 |
| 01/18/19 | Hotel Taxes | \$27.06 |
| 01/18/19 | Parking - Airport | \$13.00 |
| 01/19/19 | Parking - Airport | \$13.00 |

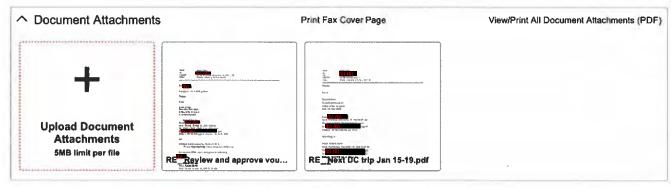
| and the second s | The state of the s | | . SELNICK, DARIN Scott. | |
|--|--|------------|-------------------------|--------|
| STATUS | DATE | TIME | SIGNATURE NAME | REASON |
| CREATED | 01/22/2019 | 6:19AMEST | (b) (b) | |
| SIGNED | 01/22/2019 | 11:05AMEST | | |
| CERTIFIED | 01/22/2019 | 1:50PMEST | | |
| REVIEWED | 01/22/2019 | 2:13PMEST | 4-57-54 | |
| COMPLETE | 01/23/2019 | 7:42AMEST | | |
| PENDING | 01/23/2019 | 7:42AMEST | SYSUTILITY | |
| PAID | 01/23/2019 | 7:42AMEST | Userl, EAI | |

Document Signatures Traveler/Preparer Name: Traveler/Preparer Signature: Date: Approver Name: Approver Signature: Date: Date:

SIGNED DATE

Document Summary Page 2 of 2

| 01/18/2019 | Hotel Taxes | Lodging-Per Diem | 27.06 | IBA | |
|-------------------------------|---------------------------------|-------------------------|--------|-------|-----|
| 01/18/2019 | Lodging | Lodging-Per Diem | 181.00 | IBA | Yes |
| Comments: Conf Num HY00204729 | 92 \$HY\$ Cmt: 48HRS PRIOR TO C | HECKIN TO AVOID 1NT FEE | | | |
| 01/18/2019 | M&IE | M&iE-Per Diem | 76.00 | OTHER | Yes |
| 01/18/2019 | Parking - Airport | Parking | 13.00 | IBA . | |
| 01/19/2019 | M&IE | M& E-Per Diem | 57.00 | OTHER | Yes |
| 01/19/2019 | Parking - Airport | Parking | 13.00 | IBA | |
| 01/19/2019 | Terminal Mileage | Mileage | 24.36 | OTHER | |
| 01/22/2019 | TDY Voucher Fee | Transxn Fees | 14.75 | СВА | |



| ^ Per | Dier | n Allow | ances Deta | ails | | | | | Total | Per Diem | Allowa | ince: 1 | 1,066.0 |
|---------|-------|--|------------|---------------|--------------|--------------------|-----------|--------------|-------|----------|--------|---------|---------|
| Details | Alert | Actions | Date | Per Diem Rate | Lodging Cost | Lodging Allowed | M&IE Cost | M&IE Allowed | Spec | В | L. | D | Con |
| ~ | | | 01/15/19 | 76.00 | 181.00 | 181.00 | 57.00 | 57.00 | | | | | |
| ~ | | | 01/16/19 | 76.00 | 181.00 | 181.00 | 76.00 | 76.00 | | | | | |
| ~ | | La Constitución de la Constituci | 01/17/19 | 76.00 | 181.00 | 181.00 | 76.00 | 76.00 | | | | | |
| ~ | | | 01/18/19 | 76.00 | 181.00 | 181.00 | 76.00 | 76.00 | | | | | |
| ~ | | | 01/19/19 | 76.00 | 0.00 | 0.00 | 57.00 | 57.00 | | | | | |

| ^ A | ccounting Allo | Cations Details | | Accounting | Total: 1,919.44 |
|-------|--|------------------|-------------------------------------|------------|----------------------|
| Alert | Organization | Label | Classification Code | Amount | Percent Allocated |
| | VAVACO 101 OFFICE OF THE SECRETARY | VA VACO 101 OSVA | 000000A0011010004 0142A1101 19/2172 | 1,919.44 | 100.00 % |

| ↑ Totals and Travel Advances Details | Total Reimbursable: 1,362,18 | | |
|--------------------------------------|------------------------------|--|--|
| Disbursement Type | Amount | | |
| Total Expenses | 1,919.44 | | |
| Non-Reimbursable Expenses | 557.2 | | |
| Advance Applied | 0.00 | | |
| Pay To Charge Card | 971.46 | | |
| Pay To Traveler | 390.72 | | |
| | | | |

Trip Comments Travels twice a month to Washington, DC for meetings. Reduced airport parking to the economy rate of \$13 a day.

| Document Status Details | Current Status: PAID Awaiting | : for Status: |
|-------------------------|-------------------------------|---------------|
| Stalus to Apply | | |



Name: Selnick/Darin.Scott

Invoice # 422074 Ticket Number 016-7296363496 Account # V87520 Issue Date Thu, Jan 10, 2019 Booking ID **MBXGMW** Issuing Location **WXV Booking Agent ID** ΧP

Form of Payment VIXXXXXXXXXX

Transaction Type **Booking Currency**

Electronic Ticket USD ===

| Туре | Carrier Equip | Flight # / Class Fare Basis | Travel Dates | City - Airport | Time |
|------|---|---|------------------------------------|---|---|
| + | UNITED AIRLINES 752 | 2282 / S SCAIAD Confirmation: FESJCX | Tue, 01/15/2019 Tue, 01/15/2019 | Leave :: SAN DIEGO (SAN) Arrive :: WASHINGTON-DLS (IAD) | 1240P 817P |
| jum, | Hotel: Address: Confirmation Number: Phone Number: | Hyatt Place Dc White House 1522 K Street Nw Washington DC, DC 20005 20472992 1 (202) 830-1900 | | Check In: Check Out: Your Number of Rooms: Number of People: Room Type: | Tue, 01/15/2019 Sat, 01/19/2019 \$181.00 1 1 KGXGVDS |
| + | GalaxyNet Status: UNITED AIRLINES 738 | 2303 / S SCAIAD Confirmation: FE5JCX | Sat, 01/19/2019 Sat, 01/19/2019 | Leave :: WASHINGTON-DLS (IAD) Arrive :: SAN DIEGO (SAN) | 535P 816P |

Air + Fee

— Fee(s) —

| Description | Payment Date | Amount | Form of Payment | Reference # | |
|-----------------------------|--------------|--------|-------------------------|----------------|--|
| Online Dom/Intl Air/Rail | 01/10/2019 | \$9.91 | Vixxxx (b) (6), (b) (5) | 007488 | |

| | Da- | nark | /_\ | |
|---|-----|------|-----|--|
| _ | LAN | пап | 181 | |

U22/Org Code: VAVACO 101 OFFICE OF THE SECRETARY U29/TA Number 1019T5636 U82/Govt Billing Code: OTRS

| Fare | \$468.84 |
|------------------------------|----------|
| Tax | \$63.76 |
| Total Amount | \$532.60 |
| Amount Charged | \$532.60 |
| Air only indicated here | |
| Fee Online Dom/Intl Air/Rail | \$9.91 |
| Air + Fee | \$542.51 |

SAN UA WAS234.42UA SAN234.42USD468.84END UA ZPSANIAD XT 11.20AY9.00XF SAN4.5IAD4 5



Hyatt Place DC Downtown K Street 1522 K Street, NW Washington, DC 20005 Tel: 202-830-1900 dcdowntown.place.hyatt.com

INVOICE

Darin Selnick 810 VERMONT AVE NW **WASHINGTON DC 20420 United States**

Confirmation No.

Group Name Booking No.

MBXGMW

2047299201

Room No.

1005

Arrival

01-15-19

Departure

01-19-19

Folio Window

1

Folio No.

99519

| Date | Description | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Charges | Credite |
|-----------------|------------------|--|---------|---------|
| 01-15-19 | Accommodation | | 181.00 | |
| 01-15-19 | Occupancy Tax #1 | | 27.06 | |
| 01-16-19 | Accommodation | | 181.00 | |
| 01-16-19 | Occupancy Tax #1 | | 27.06 | |
| 01-17-19 | Accommodation | | 181.00 | |
| 01-17-19 | Occupancy Tax #1 | | 27.06 | |
| 01-18-19 | Accommodation | | 181.00 | |
| 01-18-19 | Occupancy Tax #1 | | 27.06 | |
| 01-19-19 | Visa | XXXXXXXXXXXX <mark>5</mark>) (6), (6) | | 832.24 |
| | | Total | 832.24 | 832.24 |
| Guest Signature | 1 | Balance | 0.00 | |

World of Hyatt Summary

Membership:

XXXXXX

Bonus Codes:

Qualifying Nights: Eligible Spend:

724.00 Redemption Eligible: 0.00

Summary Invoice, please see front desk

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part or the full amount of these charges.

for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Washington DC/White House. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to: Hyatt Place Washington DC/White House 1522 K Street, NW

Washington, D.C., USA, 20005

Reservation Confirmation

\$ 13.00 proder

Reservation Number: D3551

Thank you for reserving your parking with San Diego International Airport.

Confirmation details of your reservation are below.

An email confirmation will also be sent to your email address (mailto: gmail.com)

(mailto: gmail.com)

(please also cneck your spam folder)

YOUR RESERVATION DETAILS

How do I use my reservation

Please scan the following QR Code at the gate to gain entry to the car park:



Car parking details

| Reservation no: D3551 | |
|--|--------|
| Car Park: Terminal 2 Parking Plaza | |
| Entry: Tuesday Jan 15, 2019 10:30am | |
| Exit: Saturday Jan 19, 2019 10:00pm | 77 200 |
| Price: \$85.00 | |

There are also long-term off-site parking facilities that charge as low as \$10 per day, offer advanced reservation online, and provide shuttle service to the terminals.

| Long-Term Off-Site W/ Shuttle | Rate |
|---|------|
| Per Day – Book Now! | \$10 |
| Terminal Lots 1 & 2 | Rate |
| Per Day | \$30 |
| Daily Parking (Long Term Lot on Harbor Drive) | Rate |
| Per Day | \$20 |
| Economy Parking (Economy Lot off Pacific Highway) | Rate |
| Per Day | \$13 |
| Valet Parking | Rate |
| Per Day | \$40 |

Short-Term SAN Parking

The San Diego Airport provides both Hourly and Daily parking areas near the terminals. Terminal Lots 1 & 2 are located right in front of each terminal entrance. If you are simply picking someone up or dropping them off here, the Hourly Parking is the perfect option, however if you need overnight parking, you should opt for either the Daily Parking or Economy Parking areas. See below for short-term parking rates.

| Hourly Parking (Terminal Lots 1 & 2) | Rate |
|--------------------------------------|--------|
| 0-30 Minutes | \$2.50 |
| 30-60 Minutes | \$6 |
| Each Additional 1.5 Hours | \$2 |

Washington Flyer Taxi Checker Airport Taxi Dulles Int'l Airport 703-572-TAXI

Cab# 392 Driver# 81392 1/15/2019 8:58:09 PM

| TRIP ID: START: END: DISTANCE: | | 16828431 8:24:36 Ph 8:57:18 Ph 26.5 mi | ((|
|---|--|--|--------|
| Flagfall Fare Extras Airport Fee Tolls Subtotal | | \$3.50 \$58.32 \$0.00 \$2.65 \$0.00 \$64.47 |) |
| Tip Card Charged Card No Entry Mode Auth ID MIO 32402715 TID 07929728 Mode AID TVR IAD TSI F800 ARC 00 VISA CREDIT | Approval ****** ENVCon 044256 5997 Issuer A00000 088000 | tact 0003101001 | |
| | | | |

Thank you and call again. 706-853-6094

Selnick, Darin From: To: Subject: RE: Review and approve voucher - Jan 15-19, 2019 Tuesday, January 22, 2019 1:25:31 PM Date: Hi Voucher is correct and approved. Thanks Darin Darin Selnick **Executive Consultant** Office of the Secretary Cell 202---- Original Message----From: Sent: Tuesday, January 22, 2019 1:02 PM To: Selnick, Darin < @va.gov> Cc: gva.gov> Subject: Review and approve voucher - Jan 15-19, 2019 Sır, Attached is your voucher for Jan 15-19, 2019. Reduced airport parking to the economy rate of \$13 a day. Let me know if it is correct and approve for submitting. ---- Original Message-----From: Selnick, Darin Sent: Tuesday, January 22, 2019 11:53 AM ②va.gov> Subject: RE. [EXTERNAL] Travel Document Pending Review Yes, parking was paid with my VA travel card. Darin Darin Selnick **Executive Consultant** Office of the Secretary Cell 202-- Original Message From:

- Original Message
From:

Sent: Tuesday, January 22, 2019 11:40 AM
To: Selnick, Darin < @va.gov>
Cc: (5) (6) ②va.gov>
Subject: RE: [EXTERNAL] Travel Document Pending Review

Sir,

Did you charge the airport parking to your IBA card ending in [5] (6).

-----Original Message-----From: Selnick, Darin

Sent: Tuesday, January 22, 2019 11:25 AM

Tob 6 va gov>

Subject: FW: [EXTERNAL] Travel Document Pending Review

Hi (b) (6)

Now that you have my receipts you can update the voucher.

Thanks

Darin

Darin Selnick
Executive Consultant
Office of the Secretary
Cell 202-

----Original Message----

From: do-not-reply@concursolutions.com [mailto:do-not-reply@concursolutions.com]

Sent: Tuesday, January 22, 2019 9:19 AM
To: Selnick, Darin < ava.gov>

Subject: [EXTERNAL] Travel Document Pending Review

DARIN.SELNICK@VA.GOV

You have a ConcurGov Voucher that has been stamped CREATED

and is awaiting your review.

Traveler: DARIN Scott. SELNICK Document Number: 1019T5636 Document Name: VCH19056865

Organization: VAVACO 101 OFFICE OF THE

SECRETARY

Dates of Trip: 01/15/19 - 01/19/19

SEGMENT INFO:

Type Tckt By Depart Arrive Dep Arr Vendor

AIR 01/13/19 01/15/19 01/15/19 SAN IAD UA Flight: 2282

AIR 01/13/19 01/19/19 01/19/19 IAD SAN UA Flight: 2303

HOTEL 01/15/19 01/19/19 HY Conf#:

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From: To:

Selnick, Darin

Cc:

RE: Next DC trip Jan 15-19

Subject: Date:

Thursday, December 27, 2018 9:28:17 AM

Thanks

Darin

Darin Selnick **Executive Consultant** Office of the Secretary Cell 202-

From:

Sent: Thursday, December 27, 2018 9:27 AM @va.gov>

To: Selnick, Darin < Cc:

્રેva gov>

Subject: RE: Next DC trip Jan 15-19

Working it.

From: Selnick, Darin

Sent: Wednesday, December 26, 2018 8:40 PM

To:

@va.gov>

Cc: < yog sy

Subject: Next DC trip Jan 15-19



Appreciate your help for my Jan 15-19 trip to DC.

Departure will be from San Diego.

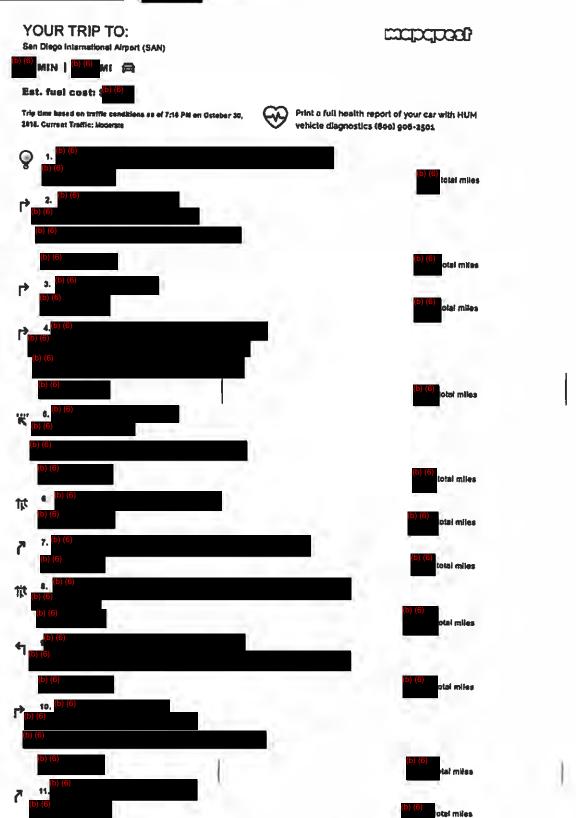
Depart SAN - JAN 15 - UA 2282 - 12:40PM, Seat 11F

Depart IAD - JAN 19 - UA 2303 - 5:35PM, Seat 11F

Hotel – Lets go back to Hyatt Place, 1522 K St.

Thanks

Darin



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12. San Diego International Airport (SAN) 3225 N Harbor Dr. San Diego, CA,

If you reach Spanish Lndg you've gone about 0.3 miles too far.

3225 N HARBOR DR